



Payment Report
FY2006-07
August Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,272,751.28	427,275.13	3,845,476.15	427,275.13	427,275.13
Quality Educator (01-3111) ENTITLEMENT	301,386.00	30,138.60	271,247.40	30,138.60	30,138.60
Quality Educator (82-3234) ENTITLEMENT	7,988.00	798.80	7,189.20	798.80	798.80
At Risk Student (01-3112) ENTITLEMENT	54,169.76	5,416.99	48,752.77	5,416.99	5,416.99
Indian Education for All (01-3113) ENTITLEMENT	37,248.40	3,724.84	33,523.56	3,724.84	3,724.84



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County Summary

District ANB: EL: 1,218 HS: 601 K12: 0
County ANB: EL: 1,196 HS: 607 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,200.00	1,020.00	9,180.00	1,020.00	1,020.00
Special Education (01-3115)					
ENTITLEMENT	380,239.40	38,023.95	342,215.45	38,023.95	38,023.95
Special Education (82-3233)					
ENTITLEMENT	147,530.21	14,753.02	132,777.19	14,753.02	14,753.02
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	288,225.00	288,225.00	0.00	288,225.00	288,225.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	86,888.79	86,888.79	0.00	86,888.79	86,888.79



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Technology Fund (28-3281)					
ENTITLEMENT	55,862.87	55,862.87	0.00	55,862.87	
					55,862.87
Elementary Payment					604,359.17
High School Payment					332,217.00
K12 Payment					0.00
Coop Payment					15,551.82
County Payment					0.00
This Month's Payment					952,127.99