



**Payment Report  
FY2006-07  
November Payment**

**\*\*\*Final\*\*\***

09

CUSTER COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	7,099.42	7,099.42	0.00	7,099.42	7,099.42
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	1,929,594.75	964,797.38	964,797.37	964,797.38	964,797.38
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	508,071.04	355,649.73	152,421.31	355,649.73	355,649.73
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	15,366.56	10,756.59	4,609.97	10,756.59	10,756.59
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	252.94	177.05	75.89	177.05	177.05



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**County Summary**

**District ANB:** EL: 1,218 HS: 601 K12: 0  
**County ANB:** EL: 1,213 HS: 607 K12: 0

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	7,272.12	5,090.49	2,181.63	5,090.49	5,090.49
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	180,732.06	90,366.03	90,366.03	90,366.03	90,366.03
<b>GTB Retirement Elementary (7840)</b>					
ENTITLEMENT	359,917.96	179,958.98	179,958.98	179,958.98	179,958.98
<b>County Block Grant (7820)</b>					
ENTITLEMENT	6,875.61	3,437.81	3,437.80	3,437.81	3,437.81



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**District ANB:** EL: 1,218 HS: 601 K12: 0  
**County ANB:** EL: 1,213 HS: 607 K12: 0

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	874,762.65			
<b>High School Payment</b>	468,808.01			
<b>K12 Payment</b>	0.00			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	273,762.82			
<b>This Month's Payment</b>				1,617,333.48