

# Payment Report

## September Payment

### FY2016-17

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

#### 09 Custer

#### 0172 Miles City Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,860,532.47	\$572,106.50	\$2,288,425.97	\$286,053.25
This Month's Payment - sent to Custer County				\$286,053.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$280,852.63	\$56,170.52	\$224,682.11	\$28,085.26
This Month's Payment - sent to Custer County				\$28,085.26
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$30,304.80	\$6,060.96	\$24,243.84	\$3,030.48
This Month's Payment - sent to Custer County				\$3,030.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$22,950.00	\$4,590.00	\$18,360.00	\$2,295.00
This Month's Payment - sent to Custer County				\$2,295.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$21,988.80	\$4,397.76	\$17,591.04	\$2,198.88
This Month's Payment - sent to Custer County				\$2,198.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,016.00	\$1,003.20	\$4,012.80	\$501.60
This Month's Payment - sent to Custer County				\$501.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$51,778.44	\$10,355.68	\$41,422.76	\$5,177.84
This Month's Payment - sent to Custer County				\$5,177.84

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## September Payment

### FY2016-17

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

**09 Custer**

**0172 Miles City Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$305,881.84	\$61,176.36	\$244,705.48	\$30,588.18
This Month's Payment - sent to Custer County				\$30,588.18
<b>District Totals:</b>				\$357,930.49

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#### 09 Custer

#### 0173 Kircher Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$105,437.82	\$21,087.56	\$84,350.26	\$10,543.78
This Month's Payment - sent to Custer County				\$10,543.78
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$8,873.20	\$1,774.64	\$7,098.56	\$887.32
This Month's Payment - sent to Custer County				\$887.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,060.71	\$412.14	\$1,648.57	\$206.07
This Month's Payment - sent to Custer County				\$206.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$722.50	\$144.50	\$578.00	\$72.25
This Month's Payment - sent to Custer County				\$72.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$692.24	\$138.44	\$553.80	\$69.22
This Month's Payment - sent to Custer County				\$69.22
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,463.00	\$292.60	\$1,170.40	\$146.30
This Month's Payment - sent to Custer County				\$146.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,908.53	\$381.70	\$1,526.83	\$190.85
This Month's Payment - sent to Custer County				\$190.85

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### FY2016-17

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

**09 Custer**

**0173 Kircher Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,696.34	\$1,339.26	\$5,357.08	\$669.63
This Month's Payment - sent to Custer County				\$669.63
<b>District Totals:</b>				\$12,785.42

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#### 09 Custer

#### 0177 Trail Creek Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$51,945.78	\$10,389.16	\$41,556.62	\$5,194.58
This Month's Payment - sent to Custer County				\$5,194.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$633.80	\$2,535.20	\$316.90
This Month's Payment - sent to Custer County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$255.00	\$51.00	\$204.00	\$25.50
This Month's Payment - sent to Custer County				\$25.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$244.32	\$48.86	\$195.46	\$24.43
This Month's Payment - sent to Custer County				\$24.43
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$940.27	\$188.06	\$752.21	\$94.03
This Month's Payment - sent to Custer County				\$94.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$361.56	\$1,446.24	\$180.78
This Month's Payment - sent to Custer County				\$180.78
<b>District Totals:</b>				\$5,836.22

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## September Payment

### FY2016-17

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#### 09 Custer

#### 0187 Kinsey Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$190,449.62	\$38,089.92	\$152,359.70	\$19,044.96
This Month's Payment - sent to Custer County				\$19,044.96
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$19,014.00	\$3,802.80	\$15,211.20	\$1,901.40
This Month's Payment - sent to Custer County				\$1,901.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,074.85	\$214.98	\$859.87	\$107.49
This Month's Payment - sent to Custer County				\$107.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,466.25	\$293.26	\$1,172.99	\$146.63
This Month's Payment - sent to Custer County				\$146.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,404.84	\$280.96	\$1,123.88	\$140.48
This Month's Payment - sent to Custer County				\$140.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$83.60	\$334.40	\$41.80
This Month's Payment - sent to Custer County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,447.32	\$689.46	\$2,757.86	\$344.73
This Month's Payment - sent to Custer County				\$344.73

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## September Payment

### FY2016-17

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**09 Custer**

**0187 Kinsey Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,688.13	\$1,937.62	\$7,750.51	\$968.81
This Month's Payment - sent to Custer County				\$968.81
<b>District Totals:</b>				\$22,696.30

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## September Payment

### FY2016-17

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

#### 09 Custer

#### 0189 S Y Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,916.51	\$6,983.30	\$27,933.21	\$3,491.65
This Month's Payment - sent to Custer County				\$3,491.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$633.80	\$2,535.20	\$316.90
This Month's Payment - sent to Custer County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$21.26	\$84.99	\$10.63
This Month's Payment - sent to Custer County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$20.36	\$81.44	\$10.18
This Month's Payment - sent to Custer County				\$10.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$126.40	\$505.62	\$63.20
This Month's Payment - sent to Custer County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$120.52	\$482.08	\$60.26
This Month's Payment - sent to Custer County				\$60.26
<b>District Totals:</b>				\$3,952.82

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## September Payment

### FY2016-17

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

#### 09 Custer

#### 0192 Custer County H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,867,176.89	\$373,435.38	\$1,493,741.51	\$186,717.69
This Month's Payment - sent to Custer County				\$186,717.69
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$128,835.70	\$25,767.14	\$103,068.56	\$12,883.57
This Month's Payment - sent to Custer County				\$12,883.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,488.25	\$1,697.66	\$6,790.59	\$848.83
This Month's Payment - sent to Custer County				\$848.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,048.75	\$2,409.76	\$9,638.99	\$1,204.88
This Month's Payment - sent to Custer County				\$1,204.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,544.12	\$2,308.82	\$9,235.30	\$1,154.41
This Month's Payment - sent to Custer County				\$1,154.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,926.00	\$585.20	\$2,340.80	\$292.60
This Month's Payment - sent to Custer County				\$292.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,797.73	\$6,759.54	\$27,038.19	\$3,379.77
This Month's Payment - sent to Custer County				\$3,379.77

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## September Payment

### FY2016-17

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

**09 Custer**

**0192 Custer County H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$155,437.89	\$31,087.58	\$124,350.31	\$15,543.79
This Month's Payment - sent to Custer County				\$15,543.79
<b>District Totals:</b>				<u><u>\$222,025.54</u></u>

# Payment Report

## September Payment

### FY2016-17

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

#### 09 Custer

#### 1238 S H Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,483.40	\$6,496.68	\$25,986.72	\$3,248.34
This Month's Payment - sent to Custer County				\$3,248.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$633.80	\$2,535.20	\$316.90
This Month's Payment - sent to Custer County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Custer County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$16.28	\$65.16	\$8.14
This Month's Payment - sent to Custer County				\$8.14
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$117.60	\$470.38	\$58.80
This Month's Payment - sent to Custer County				\$58.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$674.39	\$134.88	\$539.51	\$67.44
This Month's Payment - sent to Custer County				\$67.44
<b>District Totals:</b>				\$3,709.62

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## September Payment

### FY2016-17

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#### 09 Custer

#### 9692 Big Country Coop

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$12,200.65	\$2,440.14	\$9,760.51	\$1,220.07
This Month's Payment - sent to Custer County				\$1,220.07
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$153,446.79	\$30,689.36	\$122,757.43	\$15,344.68
This Month's Payment - sent to Custer County				\$15,344.68
<b>District Totals:</b>				\$16,564.75

# Payment Report

## September Payment

### FY2016-17

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

#### 09 Custer

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$5,142,942.49	\$1,028,588.50	\$4,114,353.99	\$514,294.25
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$447,082.53	\$89,416.50	\$357,666.03	\$44,708.25
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$12,200.65	\$2,440.14	\$9,760.51	\$1,220.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$41,928.61	\$8,385.74	\$33,542.87	\$4,192.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$37,648.75	\$7,529.78	\$30,118.97	\$3,764.89
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$36,057.56	\$7,211.48	\$28,846.08	\$3,605.74
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$9,823.00	\$1,964.60	\$7,858.40	\$982.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$93,092.29	\$18,618.44	\$74,473.85	\$9,309.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$480,788.99	\$96,157.78	\$384,631.21	\$48,078.89
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$153,446.79	\$30,689.36	\$122,757.43	\$15,344.68
<b>County Totals</b>				\$645,501.16

# Payment Report

## September Payment

### FY2016-17

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

**09 Custer**

<b>Elementary Payment</b>	\$406,910.87
<b>High School Payment</b>	\$222,025.54
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$16,564.75
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	\$645,501.16