

# Monthly Payment Advice

## May Payment

### FY2009-10

**09 Custer**  
**0172 Miles City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,339,725.38	
Amount Paid Thru This Month:	1,339,725.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		669,862.69
This Month's Payment - sent to Custer County		669,862.69

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	330,626.67	
Amount Paid Thru This Month:	330,626.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		99,188.00
This Month's Payment - sent to Custer County		99,188.00

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,273.82	
Amount Paid Thru This Month:	2,273.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		682.15
This Month's Payment - sent to Custer County		682.15

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	1,882.79	
Amount Paid Thru This Month:	1,882.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		564.84
This Month's Payment - sent to Custer County		564.84

\* Entitlements with asterisks have been recalculated.



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### FY2009-10

**09 Custer**  
**0173 Kircher Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,630.58	
Amount Paid Thru This Month:	1,630.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		489.17
This Month's Payment - sent to Custer County		489.17

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	8,005.98	
Amount Paid Thru This Month:	8,005.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,401.79
This Month's Payment - sent to Custer County		2,401.79

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	100.37	
Amount Paid Thru This Month:	100.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		30.11
This Month's Payment - sent to Custer County		30.11

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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## May Payment

### FY2009-10

**09 Custer**  
**0177 Trail Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,622.74	
Amount Paid Thru This Month:	2,622.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		786.82
This Month's Payment - sent to Custer County		786.82

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	6.64	
Amount Paid Thru This Month:	6.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1.99
This Month's Payment - sent to Custer County		1.99

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## May Payment

### FY2009-10

#### 09 Custer

#### 0179 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,934.04	
Amount Paid Thru This Month:	1,934.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		580.21
This Month's Payment - sent to Custer County		580.21

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.63	
Amount Paid Thru This Month:	0.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.19
This Month's Payment - sent to Custer County		0.19

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	242.67	
Amount Paid Thru This Month:	242.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		72.80
This Month's Payment - sent to Custer County		72.80

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## May Payment

### FY2009-10

**09 Custer**  
**0182 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,708.79	
Amount Paid Thru This Month:	1,708.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		512.64
This Month's Payment - sent to Custer County		512.64

**SBG Combined Non-Operating Fund (19-3445)**

Entitlement

Entitlement	9.44	
Amount Paid Thru This Month:	9.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2.83
This Month's Payment - sent to Custer County		2.83

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# Monthly Payment Advice

## May Payment

### FY2009-10

**09 Custer**  
**0187 Kinsey Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	94,957.36	
Amount Paid Thru This Month:	94,957.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,478.68
This Month's Payment - sent to Custer County		47,478.68

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	12,328.82	
Amount Paid Thru This Month:	12,328.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,698.65
This Month's Payment - sent to Custer County		3,698.65

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,380.36	
Amount Paid Thru This Month:	1,380.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		414.11
This Month's Payment - sent to Custer County		414.11

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	63.43	
Amount Paid Thru This Month:	63.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19.03
This Month's Payment - sent to Custer County		19.03

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# Monthly Payment Advice

## May Payment

### FY2009-10

**09 Custer**  
**0189 S Y Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,551.71	
Amount Paid Thru This Month:	2,551.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		765.51
This Month's Payment - sent to Custer County		765.51

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# Monthly Payment Advice

## May Payment

### FY2009-10

#### 09 Custer

#### 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	908,081.46	
Amount Paid Thru This Month:	908,081.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		454,040.73
This Month's Payment - sent to Custer County		454,040.73

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	161,094.00	
Amount Paid Thru This Month:	161,094.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48,328.20
This Month's Payment - sent to Custer County		48,328.20

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,350.00	
Amount Paid Thru This Month:	2,350.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		705.00
This Month's Payment - sent to Custer County		705.00

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	5,013.29	
Amount Paid Thru This Month:	5,013.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,503.99
This Month's Payment - sent to Custer County		1,503.99

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2009-10

#### 09 Custer

#### 1232 Twin Buttes Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Custer County		0.00

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,158.24	
Amount Paid Thru This Month:	3,158.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		947.47
This Month's Payment - sent to Custer County		947.47

#### SBG Combined Non-Operating Fund (19-3445)

##### Entitlement

Entitlement	379.31	
Amount Paid Thru This Month:	379.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		113.79
This Month's Payment - sent to Custer County		113.79

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# Monthly Payment Advice

## May Payment

### FY2009-10

**09 Custer**  
**1238 S H Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,796.52	
Amount Paid Thru This Month:	3,796.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,138.96
This Month's Payment - sent to Custer County		1,138.96

\* Entitlements with asterisks have been recalculated.