



# Monthly Payment Advice

## November Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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

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

Entitlement	\$1,423,259.60	
Amount Paid Thru This Month:	\$711,629.80	
Remaining Balance Due:	\$711,629.80	
Monthly Payment Due:		\$711,629.80
This Month's Payment - sent to Custer County		\$711,629.80

#### 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	\$333,139.43	
Amount Paid Thru This Month:	\$233,197.60	
Remaining Balance Due:	\$99,941.83	
Monthly Payment Due:		\$233,197.60
This Month's Payment - sent to Custer County		\$233,197.60

#### 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	\$2,291.10	
Amount Paid Thru This Month:	\$1,603.77	
Remaining Balance Due:	\$687.33	
Monthly Payment Due:		\$1,603.77
This Month's Payment - sent to Custer County		\$1,603.77

#### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,897.10	
Amount Paid Thru This Month:	\$1,327.97	
Remaining Balance Due:	\$569.13	
Monthly Payment Due:		\$1,327.97
This Month's Payment - sent to Custer County		\$1,327.97



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 Denise Juneau, State Superintendent

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## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,642.97	
Amount Paid Thru This Month:	\$1,150.08	
Remaining Balance Due:	\$492.89	
Monthly Payment Due:		\$1,150.08
This Month's Payment - sent to Custer County		\$1,150.08

### 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	\$8,066.83	
Amount Paid Thru This Month:	\$5,646.78	
Remaining Balance Due:	\$2,420.05	
Monthly Payment Due:		\$5,646.78
This Month's Payment - sent to Custer County		\$5,646.78

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

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

Entitlement	\$101.13	
Amount Paid Thru This Month:	\$70.79	
Remaining Balance Due:	\$30.34	
Monthly Payment Due:		\$70.79
This Month's Payment - sent to Custer County		\$70.79



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## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$2,642.67	
Amount Paid Thru This Month:	\$1,849.87	
Remaining Balance Due:	\$792.80	
Monthly Payment Due:		\$1,849.87
This Month's Payment - sent to Custer County		\$1,849.87

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$6.69	
Amount Paid Thru This Month:	\$4.68	
Remaining Balance Due:	\$2.01	
Monthly Payment Due:		\$4.68
This Month's Payment - sent to Custer County		\$4.68



# Monthly Payment Advice

## November Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$1,948.74	
Amount Paid Thru This Month:	\$1,364.12	
Remaining Balance Due:	\$584.62	
Monthly Payment Due:		\$1,364.12
This Month's Payment - sent to Custer County		\$1,364.12

#### 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	\$0.63	
Amount Paid Thru This Month:	\$0.44	
Remaining Balance Due:	\$0.19	
Monthly Payment Due:		\$0.44
This Month's Payment - sent to Custer County		\$0.44

#### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$244.51	
Amount Paid Thru This Month:	\$171.16	
Remaining Balance Due:	\$73.35	
Monthly Payment Due:		\$171.16
This Month's Payment - sent to Custer County		\$171.16



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# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,721.78	
Amount Paid Thru This Month:	\$1,205.25	
Remaining Balance Due:	\$516.53	
Monthly Payment Due:		\$1,205.25
This Month's Payment - sent to Custer County		\$1,205.25

### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$9.51	
Amount Paid Thru This Month:	\$6.66	
Remaining Balance Due:	\$2.85	
Monthly Payment Due:		\$6.66
This Month's Payment - sent to Custer County		\$6.66



# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

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

Entitlement	\$63,333.60	
Amount Paid Thru This Month:	\$31,666.80	
Remaining Balance Due:	\$31,666.80	
Monthly Payment Due:		\$31,666.80
This Month's Payment - sent to Custer County		\$31,666.80

### 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	\$13,090.79	
Amount Paid Thru This Month:	\$9,163.55	
Remaining Balance Due:	\$3,927.24	
Monthly Payment Due:		\$9,163.55
This Month's Payment - sent to Custer County		\$9,163.55

### 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	\$1,390.85	
Amount Paid Thru This Month:	\$973.60	
Remaining Balance Due:	\$417.25	
Monthly Payment Due:		\$973.60
This Month's Payment - sent to Custer County		\$973.60

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

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

Entitlement	\$144.17	
Amount Paid Thru This Month:	\$100.92	
Remaining Balance Due:	\$43.25	
Monthly Payment Due:		\$100.92
This Month's Payment - sent to Custer County		\$100.92



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# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$2,571.10	
Amount Paid Thru This Month:	\$1,799.77	
Remaining Balance Due:	\$771.33	
Monthly Payment Due:		\$1,799.77
This Month's Payment - sent to Custer County		\$1,799.77



# Monthly Payment Advice

## November Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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

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

Entitlement	\$836,915.13	
Amount Paid Thru This Month:	\$418,457.57	
Remaining Balance Due:	\$418,457.56	
Monthly Payment Due:		\$418,457.57
This Month's Payment - sent to Custer County		\$418,457.57

#### 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	\$162,318.31	
Amount Paid Thru This Month:	\$113,622.82	
Remaining Balance Due:	\$48,695.49	
Monthly Payment Due:		\$113,622.82
This Month's Payment - sent to Custer County		\$113,622.82

#### 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	\$2,367.86	
Amount Paid Thru This Month:	\$1,657.50	
Remaining Balance Due:	\$710.36	
Monthly Payment Due:		\$1,657.50
This Month's Payment - sent to Custer County		\$1,657.50

#### SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$5,051.39	
Amount Paid Thru This Month:	\$3,535.97	
Remaining Balance Due:	\$1,515.42	
Monthly Payment Due:		\$3,535.97
This Month's Payment - sent to Custer County		\$3,535.97



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# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$3,825.37	
Amount Paid Thru This Month:	\$2,677.76	
Remaining Balance Due:	\$1,147.61	
Monthly Payment Due:		\$2,677.76
This Month's Payment - sent to Custer County		\$2,677.76