



Monthly Payment Advice

May 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:	\$1,423,259.60	
Remaining Balance Due:	\$0.00	
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:	\$333,139.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$99,941.83
This Month's Payment - sent to Custer County		\$99,941.83

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:	\$2,291.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$687.33
This Month's Payment - sent to Custer County		\$687.33

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:	\$1,897.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$569.13
This Month's Payment - sent to Custer County		\$569.13



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0173 Kircher Elem

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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:	\$1,642.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$492.89
This Month's Payment - sent to Custer County		\$492.89

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:	\$8,066.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,420.05
This Month's Payment - sent to Custer County		\$2,420.05

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:	\$101.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30.34
This Month's Payment - sent to Custer County		\$30.34



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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0177 Trail Creek Elem

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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:	\$2,642.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$792.80
This Month's Payment - sent to Custer County		\$792.80

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:	\$6.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2.01
This Month's Payment - sent to Custer County		\$2.01



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0179 Spring Creek Elem

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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:	\$1,948.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$584.62
This Month's Payment - sent to Custer County		\$584.62

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:	\$0.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$0.19
This Month's Payment - sent to Custer County		\$0.19

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:	\$244.51	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$73.35
This Month's Payment - sent to Custer County		\$73.35



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 Denise Juneau, State Superintendent

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09 Custer

0182 Cottonwood Elem

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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:	\$1,721.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$516.53
This Month's Payment - sent to Custer County		\$516.53

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:	\$9.51	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2.85
This Month's Payment - sent to Custer County		\$2.85



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09 Custer

0187 Kinsey Elem

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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:	\$63,333.60	
Remaining Balance Due:	\$0.00	
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:	\$13,090.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,927.24
This Month's Payment - sent to Custer County		\$3,927.24

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:	\$1,390.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$417.25
This Month's Payment - sent to Custer County		\$417.25

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:	\$144.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$43.25
This Month's Payment - sent to Custer County		\$43.25



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09 Custer

0189 S Y Elem

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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:	\$2,571.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$771.33
This Month's Payment - sent to Custer County		\$771.33



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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:	\$836,915.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$418,457.56
This Month's Payment - sent to Custer County		\$418,457.56

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:	\$162,318.31	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48,695.49
This Month's Payment - sent to Custer County		\$48,695.49

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:	\$2,367.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$710.36
This Month's Payment - sent to Custer County		\$710.36

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:	\$5,051.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,515.42
This Month's Payment - sent to Custer County		\$1,515.42



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09 Custer

1238 S H Elem

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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:	\$3,825.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,147.61
This Month's Payment - sent to Custer County		\$1,147.61