



Monthly Payment Advice
May Payment
FY2008-09

39 Powell
0712 Deer Lodge 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	483,618.25	
Amount Paid Thru This Month:	483,618.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		241,809.12
This Month's Payment - sent to Powell County		241,809.12

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	198,230.28	
Amount Paid Thru This Month:	198,230.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		59,469.08
This Month's Payment - sent to Powell County		59,469.08

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

Entitlement	3,500.83	
Amount Paid Thru This Month:	3,500.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,050.25
This Month's Payment - sent to Powell County		1,050.25

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	23,599.51	
Amount Paid Thru This Month:	23,599.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,079.85
This Month's Payment - sent to Powell County		7,079.85

* Entitlements with asterisks have been recalculated.

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39 Powell
0713 Powell 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	300,473.32	
Amount Paid Thru This Month:	300,473.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		150,236.66
This Month's Payment - sent to Powell County		150,236.66

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	142,638.93	
Amount Paid Thru This Month:	142,638.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		42,791.68
This Month's Payment - sent to Powell County		42,791.68

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	4,077.99	
Amount Paid Thru This Month:	4,077.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,223.40
This Month's Payment - sent to Powell County		1,223.40

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	6,968.38	
Amount Paid Thru This Month:	6,968.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,090.51
This Month's Payment - sent to Powell County		2,090.51

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39 Powell
0715 Ovando 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	10,190.83	
Amount Paid Thru This Month:	10,190.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,057.25
This Month's Payment - sent to Powell County		3,057.25

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39 Powell
0717 Helmville 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	13,460.58	
Amount Paid Thru This Month:	13,460.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,730.29
This Month's Payment - sent to Powell County		6,730.29

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	9,339.96	
Amount Paid Thru This Month:	9,339.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,801.99
This Month's Payment - sent to Powell County		2,801.99

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	582.27	
Amount Paid Thru This Month:	582.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		174.68
This Month's Payment - sent to Powell County		174.68

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	980.76	
Amount Paid Thru This Month:	980.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		294.23
This Month's Payment - sent to Powell County		294.23

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39 Powell
0718 Garrison 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	960.18	
Amount Paid Thru This Month:	960.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		480.09
This Month's Payment - sent to Powell County		480.09

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	6,820.82	
Amount Paid Thru This Month:	6,820.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,046.25
This Month's Payment - sent to Powell County		2,046.25

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	152.87	
Amount Paid Thru This Month:	152.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		45.86
This Month's Payment - sent to Powell County		45.86

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	3,103.60	
Amount Paid Thru This Month:	3,103.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		931.08
This Month's Payment - sent to Powell County		931.08

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39 Powell
0719 Elliston 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	27,937.44	
Amount Paid Thru This Month:	27,937.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,968.72
This Month's Payment - sent to Powell County		13,968.72

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	12,063.44	
Amount Paid Thru This Month:	12,063.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,619.03
This Month's Payment - sent to Powell County		3,619.03

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	13.06	
Amount Paid Thru This Month:	13.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3.92
This Month's Payment - sent to Powell County		3.92

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,342.53	
Amount Paid Thru This Month:	2,342.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		702.76
This Month's Payment - sent to Powell County		702.76

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39 Powell
0720 Avon 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

Entitlement	38,492.16	
Amount Paid Thru This Month:	38,492.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,246.08
This Month's Payment - sent to Powell County		19,246.08

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	10,808.59	
Amount Paid Thru This Month:	10,808.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,242.58
This Month's Payment - sent to Powell County		3,242.58

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	2,703.50	
Amount Paid Thru This Month:	2,703.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		811.05
This Month's Payment - sent to Powell County		811.05

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39 Powell
0721 Gold 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

Entitlement	3,323.25	
Amount Paid Thru This Month:	3,323.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		996.97
This Month's Payment - sent to Powell County		996.97

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,328.44	
Amount Paid Thru This Month:	2,328.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		698.53
This Month's Payment - sent to Powell County		698.53

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