



Monthly Payment Advice

May Payment

FY2008-09

48 Stillwater
0846 Park 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	291,042.57	
Amount Paid Thru This Month:	291,042.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		145,521.28
This Month's Payment - sent to Stillwater County		145,521.28

Debt Service Advance (50-3120)

These payments are made once each year by May 31.

Entitlement

Entitlement	40,891.76	
Amount Paid Thru This Month:	40,891.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40,891.76
This Month's Payment - sent to Stillwater County		40,891.76

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	40,891.76	
Amount Paid Thru This Month:	40,891.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40,891.76
This Month's Payment - sent to Stillwater County		40,891.76

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	40,747.97	
Amount Paid Thru This Month:	40,747.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,224.39
This Month's Payment - sent to Stillwater County		12,224.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0846 Park City 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	2,109.57	
Amount Paid Thru This Month:	2,109.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		632.87
This Month's Payment - sent to Stillwater County		632.87

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,409.59	
Amount Paid Thru This Month:	2,409.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		722.88
This Month's Payment - sent to Stillwater County		722.88

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0847 Park City 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	185,218.28	
Amount Paid Thru This Month:	185,218.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		92,609.14
This Month's Payment - sent to Stillwater County		92,609.14

Debt Service Advance (50-3120)

These payments are made once each year by May 31.

Entitlement

Entitlement	17,501.56	
Amount Paid Thru This Month:	17,501.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,501.56
This Month's Payment - sent to Stillwater County		17,501.56

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	17,501.56	
Amount Paid Thru This Month:	17,501.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,501.56
This Month's Payment - sent to Stillwater County		17,501.56

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

Entitlement	20,285.08	
Amount Paid Thru This Month:	20,285.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,085.52
This Month's Payment - sent to Stillwater County		6,085.52

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0847 Park City H S

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	1,501.17	
Amount Paid Thru This Month:	1,501.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		450.35
This Month's Payment - sent to Stillwater County		450.35

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,785.02	
Amount Paid Thru This Month:	1,785.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		535.51
This Month's Payment - sent to Stillwater County		535.51

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0848 Columbus 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	139,981.22	
Amount Paid Thru This Month:	139,981.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		69,990.61
This Month's Payment - sent to Stillwater County		69,990.61

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	118,702.00	
Amount Paid Thru This Month:	118,702.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,610.60
This Month's Payment - sent to Stillwater County		35,610.60

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

Entitlement	4,382.23	
Amount Paid Thru This Month:	4,382.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,314.67
This Month's Payment - sent to Stillwater County		1,314.67

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	22,402.59	
Amount Paid Thru This Month:	22,402.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,720.78
This Month's Payment - sent to Stillwater County		6,720.78

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Monthly Payment Advice

May Payment

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48 Stillwater
0849 Columbus 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	161,283.84	
Amount Paid Thru This Month:	161,283.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80,641.92
This Month's Payment - sent to Stillwater County		80,641.92

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	79,451.80	
Amount Paid Thru This Month:	79,451.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,835.54
This Month's Payment - sent to Stillwater County		23,835.54

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	4,057.45	
Amount Paid Thru This Month:	4,057.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,217.23
This Month's Payment - sent to Stillwater County		1,217.23

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	20,650.24	
Amount Paid Thru This Month:	20,650.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,195.07
This Month's Payment - sent to Stillwater County		6,195.07

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May Payment

FY2008-09

48 Stillwater
0850 Reed Point 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	61,537.28	
Amount Paid Thru This Month:	61,537.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		30,768.64
This Month's Payment - sent to Stillwater County		30,768.64

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	2,369.41	
Amount Paid Thru This Month:	2,369.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,369.41
This Month's Payment - sent to Stillwater County		2,369.41

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	22,075.07	
Amount Paid Thru This Month:	22,075.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,622.52
This Month's Payment - sent to Stillwater County		6,622.52

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	3,682.21	
Amount Paid Thru This Month:	3,682.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,104.66
This Month's Payment - sent to Stillwater County		1,104.66

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
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48 Stillwater
0850 Reed Point Elem

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

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,356.70	
Amount Paid Thru This Month:	2,356.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		707.01
This Month's Payment - sent to Stillwater County		707.01

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

May Payment

FY2008-09

48 Stillwater
0851 Reed Point 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	95,386.50	
Amount Paid Thru This Month:	95,386.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,693.25
This Month's Payment - sent to Stillwater County		47,693.25

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	1,708.56	
Amount Paid Thru This Month:	1,708.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,708.56
This Month's Payment - sent to Stillwater County		1,708.56

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

Entitlement	13,624.40	
Amount Paid Thru This Month:	13,624.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,087.32
This Month's Payment - sent to Stillwater County		4,087.32

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	2,983.76	
Amount Paid Thru This Month:	2,983.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		895.13
This Month's Payment - sent to Stillwater County		895.13

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0851 Reed Point H S

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

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,357.64	
Amount Paid Thru This Month:	2,357.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		707.29
This Month's Payment - sent to Stillwater County		707.29

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0852 Molt 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	7,455.56	
Amount Paid Thru This Month:	7,455.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,236.67
This Month's Payment - sent to Stillwater County		2,236.67

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
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48 Stillwater
0853 Fishtail 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	13,035.41	
Amount Paid Thru This Month:	13,035.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,910.62
This Month's Payment - sent to Stillwater County		3,910.62

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

Entitlement	1,437.80	
Amount Paid Thru This Month:	1,437.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		431.34
This Month's Payment - sent to Stillwater County		431.34

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0857 Nye 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	4,194.82	
Amount Paid Thru This Month:	4,194.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,258.45
This Month's Payment - sent to Stillwater County		1,258.45

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	162.05	
Amount Paid Thru This Month:	162.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.61
This Month's Payment - sent to Stillwater County		48.61

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0858 Rapelje 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	8,794.65	
Amount Paid Thru This Month:	8,794.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,638.39
This Month's Payment - sent to Stillwater County		2,638.39

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	510.24	
Amount Paid Thru This Month:	510.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		153.07
This Month's Payment - sent to Stillwater County		153.07

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	2,029.21	
Amount Paid Thru This Month:	2,029.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.76
This Month's Payment - sent to Stillwater County		608.76

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0859 Rapelje 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	10,578.30	
Amount Paid Thru This Month:	10,578.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,289.15
This Month's Payment - sent to Stillwater County		5,289.15

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	14,353.63	
Amount Paid Thru This Month:	14,353.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,306.09
This Month's Payment - sent to Stillwater County		4,306.09

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	553.57	
Amount Paid Thru This Month:	553.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		166.07
This Month's Payment - sent to Stillwater County		166.07

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	2,469.24	
Amount Paid Thru This Month:	2,469.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		740.77
This Month's Payment - sent to Stillwater County		740.77

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0861 Absarokee 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	45,672.90	
Amount Paid Thru This Month:	45,672.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,836.45
This Month's Payment - sent to Stillwater County		22,836.45

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	119,016.01	
Amount Paid Thru This Month:	119,016.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,704.80
This Month's Payment - sent to Stillwater County		35,704.80

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	1,371.54	
Amount Paid Thru This Month:	1,371.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		411.46
This Month's Payment - sent to Stillwater County		411.46

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,093.55	
Amount Paid Thru This Month:	2,093.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		628.07
This Month's Payment - sent to Stillwater County		628.07

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

48 Stillwater
0862 Absarokee 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	10,828.30	
Amount Paid Thru This Month:	10,828.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,414.15
This Month's Payment - sent to Stillwater County		5,414.15

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	92,353.53	
Amount Paid Thru This Month:	92,353.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		27,706.06
This Month's Payment - sent to Stillwater County		27,706.06

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	8,883.93	
Amount Paid Thru This Month:	8,883.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,665.18
This Month's Payment - sent to Stillwater County		2,665.18

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,731.35	
Amount Paid Thru This Month:	2,731.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		819.41
This Month's Payment - sent to Stillwater County		819.41

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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