

# Monthly Payment Advice

## May Payment

### FY2009-10

#### 10 Daniels 0194 Scobey K-12 Schools

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	320,262.20	
Amount Paid Thru This Month:	320,262.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		160,131.10
This Month's Payment - sent to Daniels County		160,131.10

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	9,986.42	
Amount Paid Thru This Month:	9,986.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,986.42
This Month's Payment - sent to Daniels County		9,986.42

#### 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	316,060.62	
Amount Paid Thru This Month:	316,060.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		94,818.19
This Month's Payment - sent to Daniels County		94,818.19

#### 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	743.07	
Amount Paid Thru This Month:	743.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		222.92
This Month's Payment - sent to Daniels County		222.92

\* Entitlements with asterisks have been recalculated.



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

### FY2009-10

**10 Daniels**  
**0194 Scobey K-12 Schools**

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

**SBG Combined Transportation Fund (10-3445)**

Entitlement

Entitlement	12,854.93	
Amount Paid Thru This Month:	12,854.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,856.48
This Month's Payment - sent to Daniels County		3,856.48

\* Entitlements with asterisks have been recalculated.