

Monthly Payment Advice

May Payment

FY2009-10

17 Garfield
0377 Jordan 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	120,939.32	
Amount Paid Thru This Month:	120,939.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		60,469.66
This Month's Payment - sent to Garfield County		60,469.66

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	31,747.83	
Amount Paid Thru This Month:	31,747.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,524.35
This Month's Payment - sent to Garfield County		9,524.35

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	1,120.96	
Amount Paid Thru This Month:	1,120.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		336.29
This Month's Payment - sent to Garfield County		336.29

* Entitlements with asterisks have been recalculated.



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17 Garfield 0378 Garfield County H S

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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	49,096.32	
Amount Paid Thru This Month:	49,096.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,548.16
This Month's Payment - sent to Garfield County		24,548.16

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	33,984.10	
Amount Paid Thru This Month:	33,984.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,195.23
This Month's Payment - sent to Garfield County		10,195.23

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	1,637.29	
Amount Paid Thru This Month:	1,637.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		491.19
This Month's Payment - sent to Garfield County		491.19

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17 Garfield 0380 Big Dry 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	2,154.52	
Amount Paid Thru This Month:	2,154.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		646.36
This Month's Payment - sent to Garfield County		646.36

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	236.03	
Amount Paid Thru This Month:	236.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		70.81
This Month's Payment - sent to Garfield County		70.81

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	374.12	
Amount Paid Thru This Month:	374.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		112.24
This Month's Payment - sent to Garfield County		112.24

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17 Garfield
0382 Van Norman 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	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Garfield County		0.00

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	1,422.00	
Amount Paid Thru This Month:	1,422.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		426.60
This Month's Payment - sent to Garfield County		426.60

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	164.74	
Amount Paid Thru This Month:	164.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		49.42
This Month's Payment - sent to Garfield County		49.42

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	1,759.32	
Amount Paid Thru This Month:	1,759.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		527.80
This Month's Payment - sent to Garfield County		527.80

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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17 Garfield
0385 Pine Grove Elem

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GTB General Fund (01-3120)

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Entitlement

Entitlement	2,253.08	
Amount Paid Thru This Month:	2,253.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,126.54
This Month's Payment - sent to Garfield County		1,126.54

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	1,950.28	
Amount Paid Thru This Month:	1,950.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		585.08
This Month's Payment - sent to Garfield County		585.08

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17 Garfield
0386 Kester Elem

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School Block Grant General Fund (01-3444)

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Entitlement

Entitlement	1,542.00	
Amount Paid Thru This Month:	1,542.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		462.60
This Month's Payment - sent to Garfield County		462.60

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	0.22	
Amount Paid Thru This Month:	0.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.07
This Month's Payment - sent to Garfield County		0.07

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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0387 Cohagen 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	0.00	
Amount Paid Thru This Month:	0.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		0.00
This Month's Payment - sent to Garfield County		0.00

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	3,425.91	
Amount Paid Thru This Month:	3,425.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,027.77
This Month's Payment - sent to Garfield County		1,027.77

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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17 Garfield
0392 Sand Springs 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	3,733.75	
Amount Paid Thru This Month:	3,733.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,120.12
This Month's Payment - sent to Garfield County		1,120.12

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FY2009-10

17 Garfield
0394 Ross 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	12,768.49	
Amount Paid Thru This Month:	12,768.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,384.24
This Month's Payment - sent to Garfield County		6,384.24

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	838.61	
Amount Paid Thru This Month:	838.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		251.58
This Month's Payment - sent to Garfield County		251.58

* Entitlements with asterisks have been recalculated.