

Monthly Payment Advice

June 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.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	278,445.69	
Amount Paid Thru This Month:	278,445.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		55,689.13
This Month's Payment - sent to Garfield County		55,689.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,703.14	
Amount Paid Thru This Month:	34,703.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,940.66
This Month's Payment - sent to Garfield County		6,940.66

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,142.00	
Amount Paid Thru This Month:	2,142.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		428.40
This Month's Payment - sent to Garfield County		428.40

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:57 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June 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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	16,356.96	
Amount Paid Thru This Month:	16,356.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,271.36
This Month's Payment - sent to Garfield County		3,271.36

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	820.05	
Amount Paid Thru This Month:	820.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		820.05
This Month's Payment - sent to Garfield County		820.05

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0378 Garfield County H S

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	267,483.01	
Amount Paid Thru This Month:	267,483.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,496.61
This Month's Payment - sent to Garfield County		53,496.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	25,385.49	
Amount Paid Thru This Month:	25,385.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,077.09
This Month's Payment - sent to Garfield County		5,077.09

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,142.40	
Amount Paid Thru This Month:	1,142.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		228.48
This Month's Payment - sent to Garfield County		228.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0378 Garfield County H S

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

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Garfield County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,889.42	
Amount Paid Thru This Month:	6,889.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,377.90
This Month's Payment - sent to Garfield County		1,377.90

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	32,502.68	
Amount Paid Thru This Month:	32,502.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,502.68
This Month's Payment - sent to Garfield County		32,502.68

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0380 Big Dry Creek Elem

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	23,118.39	
Amount Paid Thru This Month:	23,118.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,623.67
This Month's Payment - sent to Garfield County		4,623.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Garfield County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0380 Big Dry Creek Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	898.62	
Amount Paid Thru This Month:	898.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		179.74
This Month's Payment - sent to Garfield County		179.74

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,113.00	
Amount Paid Thru This Month:	1,113.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,113.00
This Month's Payment - sent to Garfield County		1,113.00

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0385 Pine Grove Elem

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	27,459.39	
Amount Paid Thru This Month:	27,459.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,491.87
This Month's Payment - sent to Garfield County		5,491.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Garfield County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32.64
This Month's Payment - sent to Garfield County		32.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0385 Pine Grove Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	898.62	
Amount Paid Thru This Month:	898.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		179.74
This Month's Payment - sent to Garfield County		179.74

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	520.87	
Amount Paid Thru This Month:	520.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		520.87
This Month's Payment - sent to Garfield County		520.87

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0386 Kester Elem

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	23,118.39	
Amount Paid Thru This Month:	23,118.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,623.67
This Month's Payment - sent to Garfield County		4,623.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Garfield County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0386 Kester Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	898.62	
Amount Paid Thru This Month:	898.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		179.74
This Month's Payment - sent to Garfield County		179.74

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,521.45	
Amount Paid Thru This Month:	1,521.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,521.45
This Month's Payment - sent to Garfield County		1,521.45

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0387 Cohagen Elem

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	11,559.20	
Amount Paid Thru This Month:	11,559.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,311.84
This Month's Payment - sent to Garfield County		2,311.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Garfield County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0387 Cohagen Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	748.85	
Amount Paid Thru This Month:	748.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		149.73
This Month's Payment - sent to Garfield County		149.73

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	5,063.98	
Amount Paid Thru This Month:	5,063.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,063.98
This Month's Payment - sent to Garfield County		5,063.98

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:58 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0392 Sand Springs Elem

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

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	20,947.76	
Amount Paid Thru This Month:	20,947.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,189.52
This Month's Payment - sent to Garfield County		4,189.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	3,042.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Garfield County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	102.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.40
This Month's Payment - sent to Garfield County		20.40

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:59 PM prd\Payment\Payment.ade rptPaymentAdvice



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

FY2009-10

17 Garfield
0392 Sand Springs Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	449.31	
Amount Paid Thru This Month:	449.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		89.87
This Month's Payment - sent to Garfield County		89.87

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,323.36	
Amount Paid Thru This Month:	1,323.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,323.36
This Month's Payment - sent to Garfield County		1,323.36

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:59 PM prd\Payment\Payment.ade rptPaymentAdvice

Monthly Payment Advice

June Payment

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.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement

Entitlement	23,118.39	
Amount Paid Thru This Month:	23,118.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,623.67
This Month's Payment - sent to Garfield County		4,623.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,054.17	
Amount Paid Thru This Month:	3,054.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		610.81
This Month's Payment - sent to Garfield County		610.81

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:59 PM prd\Payment\Payment.ade rptPaymentAdvice



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

June Payment

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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	748.85	
Amount Paid Thru This Month:	748.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		149.73
This Month's Payment - sent to Garfield County		149.73

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/24/2010 2:05:59 PM prd\Payment\Payment.ade rptPaymentAdvice