



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |              |             |
|--|--------------|-------------|
| Entitlement                                    | \$152,043.90 |             |
| Amount Paid Thru This Month:                   | \$76,021.95  |             |
| Remaining Balance Due:                         | \$76,021.95  |             |
| Monthly Payment Due:                           |              | \$76,021.95 |
| This Month's Payment - sent to Garfield County |              | \$76,021.95 |

### 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                                    | \$31,989.11 |             |
| Amount Paid Thru This Month:                   | \$22,392.38 |             |
| Remaining Balance Due:                         | \$9,596.73  |             |
| Monthly Payment Due:                           |             | \$22,392.38 |
| This Month's Payment - sent to Garfield County |             | \$22,392.38 |

### 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                                    | \$1,129.48 |          |
| Amount Paid Thru This Month:                   | \$790.64   |          |
| Remaining Balance Due:                         | \$338.84   |          |
| Monthly Payment Due:                           |            | \$790.64 |
| This Month's Payment - sent to Garfield County |            | \$790.64 |



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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                                    | \$49,431.96 |             |
| Amount Paid Thru This Month:                   | \$24,715.98 |             |
| Remaining Balance Due:                         | \$24,715.98 |             |
| Monthly Payment Due:                           |             | \$24,715.98 |
| This Month's Payment - sent to Garfield County |             | \$24,715.98 |

### 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                                    | \$34,242.38 |             |
| Amount Paid Thru This Month:                   | \$23,969.67 |             |
| Remaining Balance Due:                         | \$10,272.71 |             |
| Monthly Payment Due:                           |             | \$23,969.67 |
| This Month's Payment - sent to Garfield County |             | \$23,969.67 |

### 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                                    | \$1,649.73 |            |
| Amount Paid Thru This Month:                   | \$1,154.81 |            |
| Remaining Balance Due:                         | \$494.92   |            |
| Monthly Payment Due:                           |            | \$1,154.81 |
| This Month's Payment - sent to Garfield County |            | \$1,154.81 |



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**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$2,170.89 |            |
| Amount Paid Thru This Month:                   | \$1,519.62 |            |
| Remaining Balance Due:                         | \$651.27   |            |
| Monthly Payment Due:                           |            | \$1,519.62 |
| This Month's Payment - sent to Garfield County |            | \$1,519.62 |

### 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                                    | \$237.82 |          |
| Amount Paid Thru This Month:                   | \$166.47 |          |
| Remaining Balance Due:                         | \$71.35  |          |
| Monthly Payment Due:                           |          | \$166.47 |
| This Month's Payment - sent to Garfield County |          | \$166.47 |

### SBG Combined Non-Operating Fund (19-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

|  |          |          |
|--|----------|----------|
| Entitlement                                    | \$376.96 |          |
| Amount Paid Thru This Month:                   | \$263.87 |          |
| Remaining Balance Due:                         | \$113.09 |          |
| Monthly Payment Due:                           |          | \$263.87 |
| This Month's Payment - sent to Garfield County |          | \$263.87 |



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**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                    | \$2,760.24 |            |
| Amount Paid Thru This Month:                   | \$1,380.12 |            |
| Remaining Balance Due:                         | \$1,380.12 |            |
| Monthly Payment Due:                           |            | \$1,380.12 |
| This Month's Payment - sent to Garfield County |            | \$1,380.12 |

### **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                                    | \$1,965.10 |            |
| Amount Paid Thru This Month:                   | \$1,375.57 |            |
| Remaining Balance Due:                         | \$589.53   |            |
| Monthly Payment Due:                           |            | \$1,375.57 |
| This Month's Payment - sent to Garfield County |            | \$1,375.57 |



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**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$1,553.72 |            |
| Amount Paid Thru This Month:                   | \$1,087.60 |            |
| Remaining Balance Due:                         | \$466.12   |            |
| Monthly Payment Due:                           |            | \$1,087.60 |
| This Month's Payment - sent to Garfield County |            | \$1,087.60 |

### 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                                    | \$0.22 |        |
| Amount Paid Thru This Month:                   | \$0.15 |        |
| Remaining Balance Due:                         | \$0.07 |        |
| Monthly Payment Due:                           |        | \$0.15 |
| This Month's Payment - sent to Garfield County |        | \$0.15 |



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## November Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$6,062.18 |            |
| Amount Paid Thru This Month:                   | \$4,243.53 |            |
| Remaining Balance Due:                         | \$1,818.65 |            |
| Monthly Payment Due:                           |            | \$4,243.53 |
| This Month's Payment - sent to Garfield County |            | \$4,243.53 |

### 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                                    | \$165.99 |          |
| Amount Paid Thru This Month:                   | \$116.19 |          |
| Remaining Balance Due:                         | \$49.80  |          |
| Monthly Payment Due:                           |          | \$116.19 |
| This Month's Payment - sent to Garfield County |          | \$116.19 |

### SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

|  |            |            |
|--|------------|------------|
| Entitlement                                    | \$1,914.10 |            |
| Amount Paid Thru This Month:                   | \$1,339.87 |            |
| Remaining Balance Due:                         | \$574.23   |            |
| Monthly Payment Due:                           |            | \$1,339.87 |
| This Month's Payment - sent to Garfield County |            | \$1,339.87 |



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**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$3,762.13 |            |
| Amount Paid Thru This Month:                   | \$2,633.49 |            |
| Remaining Balance Due:                         | \$1,128.64 |            |
| Monthly Payment Due:                           |            | \$2,633.49 |
| This Month's Payment - sent to Garfield County |            | \$2,633.49 |



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**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

|  |             |            |
|--|-------------|------------|
| Entitlement                                    | \$13,968.02 |            |
| Amount Paid Thru This Month:                   | \$6,984.01  |            |
| Remaining Balance Due:                         | \$6,984.01  |            |
| Monthly Payment Due:                           |             | \$6,984.01 |
| This Month's Payment - sent to Garfield County |             | \$6,984.01 |

### **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                                    | \$844.98 |          |
| Amount Paid Thru This Month:                   | \$591.49 |          |
| Remaining Balance Due:                         | \$253.49 |          |
| Monthly Payment Due:                           |          | \$591.49 |
| This Month's Payment - sent to Garfield County |          | \$591.49 |