



Monthly Payment Advice

November Payment

FY2014-15

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. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov 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	\$152,790.76	
Amount Paid Thru This Month:	\$76,395.38	
Remaining Balance Due	\$76,395.38	
Monthly Payment Due:		\$76,395.38
This Month's Payment - sent to Daniels County		\$76,395.38

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	\$396,550.21	
Amount Paid Thru This Month:	\$277,585.15	
Remaining Balance Due	\$118,965.06	
Monthly Payment Due:		\$277,585.15
This Month's Payment - sent to Daniels County		\$277,585.15

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	\$13,227.78	
Amount Paid Thru This Month:	\$9,259.45	
Remaining Balance Due	\$3,968.33	
Monthly Payment Due:		\$9,259.45
This Month's Payment - sent to Daniels County		\$9,259.45

SBG Combined General Fund (01-3445)

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

Entitlement	\$60,173.30	
Amount Paid Thru This Month:	\$42,121.31	
Remaining Balance Due	\$18,051.99	
Monthly Payment Due:		\$42,121.31
This Month's Payment - sent to Daniels County		\$42,121.31



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$20,780.79	
Amount Paid Thru This Month:	\$20,780.79	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20,780.79
This Month's Payment - sent to Daniels County		\$20,780.79

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$4,700.09	
Amount Paid Thru This Month:	\$4,700.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,700.09
This Month's Payment - sent to Daniels County		\$4,700.09

Combined Schl Class 8 Property Reimb General Fund (01-3447)

Entitlement	\$10,013.09	
Amount Paid Thru This Month:	\$10,013.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,013.09
This Month's Payment - sent to Daniels County		\$10,013.09