



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0347 Manhattan School

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	\$443,476.80	
Amount Paid Thru This Month:	\$221,738.40	
Remaining Balance Due	\$221,738.40	
Monthly Payment Due:		\$221,738.40
This Month's Payment - sent to Gallatin County		\$221,738.40

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	\$90,920.92	
Amount Paid Thru This Month:	\$63,644.64	
Remaining Balance Due	\$27,276.28	
Monthly Payment Due:		\$63,644.64
This Month's Payment - sent to Gallatin County		\$63,644.64

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	\$7,801.95	
Amount Paid Thru This Month:	\$5,461.37	
Remaining Balance Due	\$2,340.58	
Monthly Payment Due:		\$5,461.37
This Month's Payment - sent to Gallatin County		\$5,461.37

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$1,028.54	
Amount Paid Thru This Month:	\$719.98	
Remaining Balance Due	\$308.56	
Monthly Payment Due:		\$719.98
This Month's Payment - sent to Gallatin County		\$719.98



Montana
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Denise Juneau, State Superintendent

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16 Gallatin

0347 Manhattan School

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

Entitlement	\$6,077.87	
Amount Paid Thru This Month:	\$6,077.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,077.87
This Month's Payment - sent to Gallatin County		\$6,077.87

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

Entitlement	\$1,196.99	
Amount Paid Thru This Month:	\$1,196.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,196.99
This Month's Payment - sent to Gallatin County		\$1,196.99

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$555.73	
Amount Paid Thru This Month:	\$555.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$555.73
This Month's Payment - sent to Gallatin County		\$555.73



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November Payment

FY2014-15

16 Gallatin

0348 Manhattan High School

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	\$263,052.50	
Amount Paid Thru This Month:	\$131,526.25	
Remaining Balance Due	\$131,526.25	
Monthly Payment Due:		\$131,526.25
This Month's Payment - sent to Gallatin County		\$131,526.25

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	\$78,924.80	
Amount Paid Thru This Month:	\$55,247.36	
Remaining Balance Due	\$23,677.44	
Monthly Payment Due:		\$55,247.36
This Month's Payment - sent to Gallatin County		\$55,247.36

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	\$7,049.38	
Amount Paid Thru This Month:	\$4,934.57	
Remaining Balance Due	\$2,114.81	
Monthly Payment Due:		\$4,934.57
This Month's Payment - sent to Gallatin County		\$4,934.57

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$11,029.51	
Amount Paid Thru This Month:	\$7,720.66	
Remaining Balance Due	\$3,308.85	
Monthly Payment Due:		\$7,720.66
This Month's Payment - sent to Gallatin County		\$7,720.66



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0348 Manhattan High School

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

Entitlement	\$7,727.25	
Amount Paid Thru This Month:	\$7,727.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,727.25
This Month's Payment - sent to Gallatin County		\$7,727.25

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

Entitlement	\$1,199.50	
Amount Paid Thru This Month:	\$1,199.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,199.50
This Month's Payment - sent to Gallatin County		\$1,199.50

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$4,121.58	
Amount Paid Thru This Month:	\$4,121.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,121.58
This Month's Payment - sent to Gallatin County		\$4,121.58



Monthly Payment Advice

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16 Gallatin

0350 Bozeman 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 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	\$2,415,187.00	
Amount Paid Thru This Month:	\$1,207,593.50	
Remaining Balance Due	\$1,207,593.50	
Monthly Payment Due:		\$1,207,593.50
This Month's Payment - sent to Gallatin County		\$1,207,593.50

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	\$1,191,752.56	
Amount Paid Thru This Month:	\$834,226.79	
Remaining Balance Due	\$357,525.77	
Monthly Payment Due:		\$834,226.79
This Month's Payment - sent to Gallatin County		\$834,226.79

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	\$44,927.93	
Amount Paid Thru This Month:	\$31,449.55	
Remaining Balance Due	\$13,478.38	
Monthly Payment Due:		\$31,449.55
This Month's Payment - sent to Gallatin County		\$31,449.55

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$146,355.36	
Amount Paid Thru This Month:	\$102,448.75	
Remaining Balance Due	\$43,906.61	
Monthly Payment Due:		\$102,448.75
This Month's Payment - sent to Gallatin County		\$102,448.75



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0350 Bozeman Elem

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

Entitlement	\$91,392.36	
Amount Paid Thru This Month:	\$91,392.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$91,392.36
This Month's Payment - sent to Gallatin County		\$91,392.36

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

Entitlement	\$10,515.24	
Amount Paid Thru This Month:	\$10,515.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,515.24
This Month's Payment - sent to Gallatin County		\$10,515.24

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$57,855.79	
Amount Paid Thru This Month:	\$57,855.79	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$57,855.79
This Month's Payment - sent to Gallatin County		\$57,855.79



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16 Gallatin

0351 Bozeman 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	\$666,094.68	
Amount Paid Thru This Month:	\$333,047.34	
Remaining Balance Due	\$333,047.34	
Monthly Payment Due:		\$333,047.34
This Month's Payment - sent to Gallatin County		\$333,047.34

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	\$712,503.17	
Amount Paid Thru This Month:	\$498,752.22	
Remaining Balance Due	\$213,750.95	
Monthly Payment Due:		\$498,752.22
This Month's Payment - sent to Gallatin County		\$498,752.22

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	\$20,327.15	
Amount Paid Thru This Month:	\$14,229.01	
Remaining Balance Due	\$6,098.14	
Monthly Payment Due:		\$14,229.01
This Month's Payment - sent to Gallatin County		\$14,229.01

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$134,894.56	
Amount Paid Thru This Month:	\$94,426.19	
Remaining Balance Due	\$40,468.37	
Monthly Payment Due:		\$94,426.19
This Month's Payment - sent to Gallatin County		\$94,426.19



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0351 Bozeman H S

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

Entitlement	\$55,207.63	
Amount Paid Thru This Month:	\$55,207.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$55,207.63
This Month's Payment - sent to Gallatin County		\$55,207.63

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

Entitlement	\$3,766.31	
Amount Paid Thru This Month:	\$3,766.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,766.31
This Month's Payment - sent to Gallatin County		\$3,766.31

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$40,142.39	
Amount Paid Thru This Month:	\$40,142.39	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40,142.39
This Month's Payment - sent to Gallatin County		\$40,142.39



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November Payment

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16 Gallatin

0354 Willow Creek 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	\$47,638.64	
Amount Paid Thru This Month:	\$23,819.32	
Remaining Balance Due	\$23,819.32	
Monthly Payment Due:		\$23,819.32
This Month's Payment - sent to Gallatin County		\$23,819.32

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	\$27,370.94	
Amount Paid Thru This Month:	\$19,159.66	
Remaining Balance Due	\$8,211.28	
Monthly Payment Due:		\$19,159.66
This Month's Payment - sent to Gallatin County		\$19,159.66

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	\$2,578.17	
Amount Paid Thru This Month:	\$1,804.72	
Remaining Balance Due	\$773.45	
Monthly Payment Due:		\$1,804.72
This Month's Payment - sent to Gallatin County		\$1,804.72

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$6,479.15	
Amount Paid Thru This Month:	\$4,535.41	
Remaining Balance Due	\$1,943.74	
Monthly Payment Due:		\$4,535.41
This Month's Payment - sent to Gallatin County		\$4,535.41



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

Entitlement	\$1,344.27	
Amount Paid Thru This Month:	\$1,344.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,344.27
This Month's Payment - sent to Gallatin County		\$1,344.27

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

Entitlement	\$188.09	
Amount Paid Thru This Month:	\$188.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$188.09
This Month's Payment - sent to Gallatin County		\$188.09

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$89.97	
Amount Paid Thru This Month:	\$89.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$89.97
This Month's Payment - sent to Gallatin County		\$89.97



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0355 Willow Creek 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	\$89,784.68	
Amount Paid Thru This Month:	\$44,892.34	
Remaining Balance Due	\$44,892.34	
Monthly Payment Due:		\$44,892.34
This Month's Payment - sent to Gallatin County		\$44,892.34

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	\$17,921.06	
Amount Paid Thru This Month:	\$12,544.74	
Remaining Balance Due	\$5,376.32	
Monthly Payment Due:		\$12,544.74
This Month's Payment - sent to Gallatin County		\$12,544.74

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	\$1,431.82	
Amount Paid Thru This Month:	\$1,002.27	
Remaining Balance Due	\$429.55	
Monthly Payment Due:		\$1,002.27
This Month's Payment - sent to Gallatin County		\$1,002.27

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$1,038.21	
Amount Paid Thru This Month:	\$726.75	
Remaining Balance Due	\$311.46	
Monthly Payment Due:		\$726.75
This Month's Payment - sent to Gallatin County		\$726.75



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0355 Willow Creek H S

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

Entitlement	\$870.56	
Amount Paid Thru This Month:	\$870.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$870.56
This Month's Payment - sent to Gallatin County		\$870.56

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

Entitlement	\$98.57	
Amount Paid Thru This Month:	\$98.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$98.57
This Month's Payment - sent to Gallatin County		\$98.57

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$36.64	
Amount Paid Thru This Month:	\$36.64	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36.64
This Month's Payment - sent to Gallatin County		\$36.64



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16 Gallatin

0357 Springhill 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	\$17,393.90	
Amount Paid Thru This Month:	\$8,696.95	
Remaining Balance Due	\$8,696.95	
Monthly Payment Due:		\$8,696.95
This Month's Payment - sent to Gallatin County		\$8,696.95

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	\$8,033.78	
Amount Paid Thru This Month:	\$5,623.65	
Remaining Balance Due	\$2,410.13	
Monthly Payment Due:		\$5,623.65
This Month's Payment - sent to Gallatin County		\$5,623.65

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	\$118.03	
Amount Paid Thru This Month:	\$82.62	
Remaining Balance Due	\$35.41	
Monthly Payment Due:		\$82.62
This Month's Payment - sent to Gallatin County		\$82.62

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$677.19	
Amount Paid Thru This Month:	\$474.03	
Remaining Balance Due	\$203.16	
Monthly Payment Due:		\$474.03
This Month's Payment - sent to Gallatin County		\$474.03



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0357 Springhill Elem

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

Entitlement	\$447.67	
Amount Paid Thru This Month:	\$447.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$447.67
This Month's Payment - sent to Gallatin County		\$447.67



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FY2014-15

16 Gallatin

0359 Cottonwood 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	\$24,460.68	
Amount Paid Thru This Month:	\$12,230.34	
Remaining Balance Due	\$12,230.34	
Monthly Payment Due:		\$12,230.34
This Month's Payment - sent to Gallatin County		\$12,230.34

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	\$4,680.27	
Amount Paid Thru This Month:	\$3,276.19	
Remaining Balance Due	\$1,404.08	
Monthly Payment Due:		\$3,276.19
This Month's Payment - sent to Gallatin County		\$3,276.19

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	\$4.02	
Amount Paid Thru This Month:	\$2.81	
Remaining Balance Due	\$1.21	
Monthly Payment Due:		\$2.81
This Month's Payment - sent to Gallatin County		\$2.81

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$112.31	
Amount Paid Thru This Month:	\$78.62	
Remaining Balance Due	\$33.69	
Monthly Payment Due:		\$78.62
This Month's Payment - sent to Gallatin County		\$78.62



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0359 Cottonwood Elem

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

Entitlement	\$345.16	
Amount Paid Thru This Month:	\$345.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$345.16
This Month's Payment - sent to Gallatin County		\$345.16

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$6.08	
Amount Paid Thru This Month:	\$6.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6.08
This Month's Payment - sent to Gallatin County		\$6.08



Monthly Payment Advice

November Payment

FY2014-15

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0360 Three Forks 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	\$334,213.20	
Amount Paid Thru This Month:	\$167,106.60	
Remaining Balance Due	\$167,106.60	
Monthly Payment Due:		\$167,106.60
This Month's Payment - sent to Gallatin County		\$167,106.60

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	\$139,267.37	
Amount Paid Thru This Month:	\$97,487.16	
Remaining Balance Due	\$41,780.21	
Monthly Payment Due:		\$97,487.16
This Month's Payment - sent to Gallatin County		\$97,487.16

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	\$1,434.28	
Amount Paid Thru This Month:	\$1,004.00	
Remaining Balance Due	\$430.28	
Monthly Payment Due:		\$1,004.00
This Month's Payment - sent to Gallatin County		\$1,004.00

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$13,297.75	
Amount Paid Thru This Month:	\$9,308.43	
Remaining Balance Due	\$3,989.32	
Monthly Payment Due:		\$9,308.43
This Month's Payment - sent to Gallatin County		\$9,308.43



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November Payment

FY2014-15

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0360 Three Forks Elem

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

Entitlement	\$4,002.26	
Amount Paid Thru This Month:	\$4,002.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,002.26
This Month's Payment - sent to Gallatin County		\$4,002.26

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

Entitlement	\$40.71	
Amount Paid Thru This Month:	\$40.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.71
This Month's Payment - sent to Gallatin County		\$40.71

Combina Schl Class 8 PrptyReimb Bldg Reserve (61-3447)

Entitlement	\$773.48	
Amount Paid Thru This Month:	\$773.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$773.48
This Month's Payment - sent to Gallatin County		\$773.48



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FY2014-15

16 Gallatin

0361 Three Forks 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	\$252,818.88	
Amount Paid Thru This Month:	\$126,409.44	
Remaining Balance Due	\$126,409.44	
Monthly Payment Due:		\$126,409.44
This Month's Payment - sent to Gallatin County		\$126,409.44

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	\$79,047.28	
Amount Paid Thru This Month:	\$55,333.10	
Remaining Balance Due	\$23,714.18	
Monthly Payment Due:		\$55,333.10
This Month's Payment - sent to Gallatin County		\$55,333.10

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	\$1,744.05	
Amount Paid Thru This Month:	\$1,220.84	
Remaining Balance Due	\$523.21	
Monthly Payment Due:		\$1,220.84
This Month's Payment - sent to Gallatin County		\$1,220.84

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$10,013.50	
Amount Paid Thru This Month:	\$7,009.45	
Remaining Balance Due	\$3,004.05	
Monthly Payment Due:		\$7,009.45
This Month's Payment - sent to Gallatin County		\$7,009.45



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0361 Three Forks H S

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.

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

Entitlement	\$1,913.08	
Amount Paid Thru This Month:	\$1,913.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,913.08
This Month's Payment - sent to Gallatin County		\$1,913.08

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

Entitlement	\$236.49	
Amount Paid Thru This Month:	\$236.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$236.49
This Month's Payment - sent to Gallatin County		\$236.49

Combind Schl Class 8 PrptyReimb Bldg Reserve (61-3447)

Entitlement	\$365.32	
Amount Paid Thru This Month:	\$365.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$365.32
This Month's Payment - sent to Gallatin County		\$365.32



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0362 Pass 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 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	\$1,121.71	
Amount Paid Thru This Month:	\$560.86	
Remaining Balance Due	\$560.85	
Monthly Payment Due:		\$560.86
This Month's Payment - sent to Gallatin County		\$560.86

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	\$5,207.82	
Amount Paid Thru This Month:	\$3,645.47	
Remaining Balance Due	\$1,562.35	
Monthly Payment Due:		\$3,645.47
This Month's Payment - sent to Gallatin County		\$3,645.47

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	\$2.81	
Amount Paid Thru This Month:	\$1.97	
Remaining Balance Due	\$0.84	
Monthly Payment Due:		\$1.97
This Month's Payment - sent to Gallatin County		\$1.97

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

Entitlement	\$342.16	
Amount Paid Thru This Month:	\$342.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$342.16
This Month's Payment - sent to Gallatin County		\$342.16



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0363 Monforton 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 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	\$144,150.96	
Amount Paid Thru This Month:	\$72,075.48	
Remaining Balance Due	\$72,075.48	
Monthly Payment Due:		\$72,075.48
This Month's Payment - sent to Gallatin County		\$72,075.48

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	\$104,250.02	
Amount Paid Thru This Month:	\$72,975.01	
Remaining Balance Due	\$31,275.01	
Monthly Payment Due:		\$72,975.01
This Month's Payment - sent to Gallatin County		\$72,975.01

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	\$5,860.03	
Amount Paid Thru This Month:	\$4,102.02	
Remaining Balance Due	\$1,758.01	
Monthly Payment Due:		\$4,102.02
This Month's Payment - sent to Gallatin County		\$4,102.02

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$21,855.69	
Amount Paid Thru This Month:	\$15,298.98	
Remaining Balance Due	\$6,556.71	
Monthly Payment Due:		\$15,298.98
This Month's Payment - sent to Gallatin County		\$15,298.98



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0363 Monforton 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 or kwanner@mt.gov if you have any questions concerning this payment.

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

Entitlement	\$10,499.66	
Amount Paid Thru This Month:	\$10,499.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,499.66
This Month's Payment - sent to Gallatin County		\$10,499.66

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

Entitlement	\$2,496.67	
Amount Paid Thru This Month:	\$2,496.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,496.67
This Month's Payment - sent to Gallatin County		\$2,496.67

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$8,347.77	
Amount Paid Thru This Month:	\$8,347.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,347.77
This Month's Payment - sent to Gallatin County		\$8,347.77



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0364 Gallatin Gateway 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 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	\$131,583.15	
Amount Paid Thru This Month:	\$65,791.58	
Remaining Balance Due	\$65,791.57	
Monthly Payment Due:		\$65,791.58
This Month's Payment - sent to Gallatin County		\$65,791.58

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	\$63,550.45	
Amount Paid Thru This Month:	\$44,485.32	
Remaining Balance Due	\$19,065.13	
Monthly Payment Due:		\$44,485.32
This Month's Payment - sent to Gallatin County		\$44,485.32

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	\$5,998.69	
Amount Paid Thru This Month:	\$4,199.08	
Remaining Balance Due	\$1,799.61	
Monthly Payment Due:		\$4,199.08
This Month's Payment - sent to Gallatin County		\$4,199.08

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$9,256.72	
Amount Paid Thru This Month:	\$6,479.70	
Remaining Balance Due	\$2,777.02	
Monthly Payment Due:		\$6,479.70
This Month's Payment - sent to Gallatin County		\$6,479.70



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0364 Gallatin Gateway Elem

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

Entitlement	\$4,681.87	
Amount Paid Thru This Month:	\$4,681.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,681.87
This Month's Payment - sent to Gallatin County		\$4,681.87

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

Entitlement	\$845.25	
Amount Paid Thru This Month:	\$845.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$845.25
This Month's Payment - sent to Gallatin County		\$845.25

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$2,316.31	
Amount Paid Thru This Month:	\$2,316.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,316.31
This Month's Payment - sent to Gallatin County		\$2,316.31



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0366 Anderson 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 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	\$311,736.00	
Amount Paid Thru This Month:	\$155,868.00	
Remaining Balance Due	\$155,868.00	
Monthly Payment Due:		\$155,868.00
This Month's Payment - sent to Gallatin County		\$155,868.00

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	\$31,730.50	
Amount Paid Thru This Month:	\$22,211.35	
Remaining Balance Due	\$9,519.15	
Monthly Payment Due:		\$22,211.35
This Month's Payment - sent to Gallatin County		\$22,211.35

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	\$1,796.35	
Amount Paid Thru This Month:	\$1,257.45	
Remaining Balance Due	\$538.90	
Monthly Payment Due:		\$1,257.45
This Month's Payment - sent to Gallatin County		\$1,257.45

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$2,550.62	
Amount Paid Thru This Month:	\$1,785.43	
Remaining Balance Due	\$765.19	
Monthly Payment Due:		\$1,785.43
This Month's Payment - sent to Gallatin County		\$1,785.43



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0366 Anderson Elem

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

Entitlement	\$811.09	
Amount Paid Thru This Month:	\$811.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$811.09
This Month's Payment - sent to Gallatin County		\$811.09

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

Entitlement	\$34.06	
Amount Paid Thru This Month:	\$34.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34.06
This Month's Payment - sent to Gallatin County		\$34.06

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$299.17	
Amount Paid Thru This Month:	\$299.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$299.17
This Month's Payment - sent to Gallatin County		\$299.17



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0367 LaMotte 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 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	\$47,274.66	
Amount Paid Thru This Month:	\$23,637.33	
Remaining Balance Due	\$23,637.33	
Monthly Payment Due:		\$23,637.33
This Month's Payment - sent to Gallatin County		\$23,637.33

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	\$21,744.19	
Amount Paid Thru This Month:	\$15,220.93	
Remaining Balance Due	\$6,523.26	
Monthly Payment Due:		\$15,220.93
This Month's Payment - sent to Gallatin County		\$15,220.93

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	\$88.08	
Amount Paid Thru This Month:	\$61.66	
Remaining Balance Due	\$26.42	
Monthly Payment Due:		\$61.66
This Month's Payment - sent to Gallatin County		\$61.66

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$3,430.08	
Amount Paid Thru This Month:	\$2,401.06	
Remaining Balance Due	\$1,029.02	
Monthly Payment Due:		\$2,401.06
This Month's Payment - sent to Gallatin County		\$2,401.06



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0367 LaMotte Elem

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

Entitlement	\$842.57	
Amount Paid Thru This Month:	\$842.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$842.57
This Month's Payment - sent to Gallatin County		\$842.57

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

Entitlement	\$31.57	
Amount Paid Thru This Month:	\$31.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31.57
This Month's Payment - sent to Gallatin County		\$31.57

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$205.33	
Amount Paid Thru This Month:	\$205.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$205.33
This Month's Payment - sent to Gallatin County		\$205.33



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0368 Belgrade 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 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	\$2,681,605.50	
Amount Paid Thru This Month:	\$1,340,802.75	
Remaining Balance Due	\$1,340,802.75	
Monthly Payment Due:		\$1,340,802.75
This Month's Payment - sent to Gallatin County		\$1,340,802.75

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	\$427,710.75	
Amount Paid Thru This Month:	\$299,397.53	
Remaining Balance Due	\$128,313.22	
Monthly Payment Due:		\$299,397.53
This Month's Payment - sent to Gallatin County		\$299,397.53

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	\$28,856.13	
Amount Paid Thru This Month:	\$20,199.29	
Remaining Balance Due	\$8,656.84	
Monthly Payment Due:		\$20,199.29
This Month's Payment - sent to Gallatin County		\$20,199.29

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$69,131.76	
Amount Paid Thru This Month:	\$48,392.23	
Remaining Balance Due	\$20,739.53	
Monthly Payment Due:		\$48,392.23
This Month's Payment - sent to Gallatin County		\$48,392.23



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0368 Belgrade Elem

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

Entitlement	\$44,015.10	
Amount Paid Thru This Month:	\$44,015.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$44,015.10
This Month's Payment - sent to Gallatin County		\$44,015.10

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

Entitlement	\$6,358.32	
Amount Paid Thru This Month:	\$6,358.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,358.32
This Month's Payment - sent to Gallatin County		\$6,358.32

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$19,259.91	
Amount Paid Thru This Month:	\$19,259.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19,259.91
This Month's Payment - sent to Gallatin County		\$19,259.91



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0369 Belgrade H S

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	\$1,013,242.75	
Amount Paid Thru This Month:	\$506,621.38	
Remaining Balance Due	\$506,621.37	
Monthly Payment Due:		\$506,621.38
This Month's Payment - sent to Gallatin County		\$506,621.38

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	\$238,611.72	
Amount Paid Thru This Month:	\$167,028.20	
Remaining Balance Due	\$71,583.52	
Monthly Payment Due:		\$167,028.20
This Month's Payment - sent to Gallatin County		\$167,028.20

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	\$14,438.36	
Amount Paid Thru This Month:	\$10,106.85	
Remaining Balance Due	\$4,331.51	
Monthly Payment Due:		\$10,106.85
This Month's Payment - sent to Gallatin County		\$10,106.85

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$35,650.25	
Amount Paid Thru This Month:	\$24,955.18	
Remaining Balance Due	\$10,695.07	
Monthly Payment Due:		\$24,955.18
This Month's Payment - sent to Gallatin County		\$24,955.18



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0369 Belgrade H S

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.

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

Entitlement	\$23,058.08	
Amount Paid Thru This Month:	\$23,058.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,058.08
This Month's Payment - sent to Gallatin County		\$23,058.08

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

Entitlement	\$2,649.42	
Amount Paid Thru This Month:	\$2,649.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,649.42
This Month's Payment - sent to Gallatin County		\$2,649.42

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$9,462.86	
Amount Paid Thru This Month:	\$9,462.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,462.86
This Month's Payment - sent to Gallatin County		\$9,462.86



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0370 Malmborg 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 or kwanner@mt.gov 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	\$12,862.45	
Amount Paid Thru This Month:	\$9,003.72	
Remaining Balance Due	\$3,858.73	
Monthly Payment Due:		\$9,003.72
This Month's Payment - sent to Gallatin County		\$9,003.72

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	\$26.95	
Amount Paid Thru This Month:	\$18.87	
Remaining Balance Due	\$8.08	
Monthly Payment Due:		\$18.87
This Month's Payment - sent to Gallatin County		\$18.87

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$1,562.86	
Amount Paid Thru This Month:	\$1,094.00	
Remaining Balance Due	\$468.86	
Monthly Payment Due:		\$1,094.00
This Month's Payment - sent to Gallatin County		\$1,094.00

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

Entitlement	\$130.19	
Amount Paid Thru This Month:	\$130.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$130.19
This Month's Payment - sent to Gallatin County		\$130.19



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0374 West Yellowstone K-12

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.

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	\$145,125.66	
Amount Paid Thru This Month:	\$101,587.96	
Remaining Balance Due	\$43,537.70	
Monthly Payment Due:		\$101,587.96
This Month's Payment - sent to Gallatin County		\$101,587.96

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	\$6,354.22	
Amount Paid Thru This Month:	\$4,447.95	
Remaining Balance Due	\$1,906.27	
Monthly Payment Due:		\$4,447.95
This Month's Payment - sent to Gallatin County		\$4,447.95

SBG Combined General Fund (01-3445)

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

Entitlement	\$3,059.88	
Amount Paid Thru This Month:	\$2,141.92	
Remaining Balance Due	\$917.96	
Monthly Payment Due:		\$2,141.92
This Month's Payment - sent to Gallatin County		\$2,141.92

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

Entitlement	\$8,292.17	
Amount Paid Thru This Month:	\$8,292.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,292.17
This Month's Payment - sent to Gallatin County		\$8,292.17



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Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0374 West Yellowstone K-12

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

Entitlement	\$1,072.04	
Amount Paid Thru This Month:	\$1,072.04	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,072.04
This Month's Payment - sent to Gallatin County		\$1,072.04

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

Entitlement	\$786.93	
Amount Paid Thru This Month:	\$786.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$786.93
This Month's Payment - sent to Gallatin County		\$786.93



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0376 Amsterdam 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 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	\$121,811.31	
Amount Paid Thru This Month:	\$60,905.66	
Remaining Balance Due	\$60,905.65	
Monthly Payment Due:		\$60,905.66
This Month's Payment - sent to Gallatin County		\$60,905.66

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	\$47,307.18	
Amount Paid Thru This Month:	\$33,115.03	
Remaining Balance Due	\$14,192.15	
Monthly Payment Due:		\$33,115.03
This Month's Payment - sent to Gallatin County		\$33,115.03

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	\$3,275.66	
Amount Paid Thru This Month:	\$2,292.96	
Remaining Balance Due	\$982.70	
Monthly Payment Due:		\$2,292.96
This Month's Payment - sent to Gallatin County		\$2,292.96

SBG Combined General Fund (01-3445)

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

Entitlement	\$14,819.86	
Amount Paid Thru This Month:	\$10,373.90	
Remaining Balance Due	\$4,445.96	
Monthly Payment Due:		\$10,373.90
This Month's Payment - sent to Gallatin County		\$10,373.90



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

0376 Amsterdam Elem

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

Entitlement	\$4,922.94	
Amount Paid Thru This Month:	\$4,922.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,922.94
This Month's Payment - sent to Gallatin County		\$4,922.94

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

Entitlement	\$1,179.88	
Amount Paid Thru This Month:	\$1,179.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,179.88
This Month's Payment - sent to Gallatin County		\$1,179.88

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$3,734.61	
Amount Paid Thru This Month:	\$3,734.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,734.61
This Month's Payment - sent to Gallatin County		\$3,734.61



Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

1239 Big Sky School K-12

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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	\$33,521.21	
Amount Paid Thru This Month:	\$23,464.85	
Remaining Balance Due	\$10,056.36	
Monthly Payment Due:		\$23,464.85
This Month's Payment - sent to Gallatin County		\$23,464.85

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	\$2,218.97	
Amount Paid Thru This Month:	\$1,553.28	
Remaining Balance Due	\$665.69	
Monthly Payment Due:		\$1,553.28
This Month's Payment - sent to Gallatin County		\$1,553.28

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$15,031.34	
Amount Paid Thru This Month:	\$10,521.94	
Remaining Balance Due	\$4,509.40	
Monthly Payment Due:		\$10,521.94
This Month's Payment - sent to Gallatin County		\$10,521.94

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

Entitlement	\$3,721.06	
Amount Paid Thru This Month:	\$3,721.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,721.06
This Month's Payment - sent to Gallatin County		\$3,721.06



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

November Payment

FY2014-15

16 Gallatin

1239 Big Sky School K-12

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

Entitlement	\$798.53	
Amount Paid Thru This Month:	\$798.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$798.53
This Month's Payment - sent to Gallatin County		\$798.53

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$7,713.71	
Amount Paid Thru This Month:	\$7,713.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,713.71
This Month's Payment - sent to Gallatin County		\$7,713.71