



Monthly Payment Advice

November Payment

FY2012-13

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 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	\$213,640.29	
Amount Paid Thru This Month:	\$106,820.15	
Remaining Balance Due:	\$106,820.14	
Monthly Payment Due:		\$106,820.15
This Month's Payment - sent to Daniels County		\$106,820.15

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	\$341,375.80	
Amount Paid Thru This Month:	\$238,963.06	
Remaining Balance Due:	\$102,412.74	
Monthly Payment Due:		\$238,963.06
This Month's Payment - sent to Daniels County		\$238,963.06

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	\$748.72	
Amount Paid Thru This Month:	\$524.10	
Remaining Balance Due:	\$224.62	
Monthly Payment Due:		\$524.10
This Month's Payment - sent to Daniels County		\$524.10

SBG Combined General Fund (01-3445)

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

Entitlement	\$33,587.86	
Amount Paid Thru This Month:	\$23,511.50	
Remaining Balance Due:	\$10,076.36	
Monthly Payment Due:		\$23,511.50
This Month's Payment - sent to Daniels County		\$23,511.50



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$6,763.74	
Amount Paid Thru This Month:	\$6,763.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,763.74
This Month's Payment - sent to Daniels County		\$6,763.74

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$6,091.33	
Amount Paid Thru This Month:	\$6,091.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,091.33
This Month's Payment - sent to Daniels County		\$6,091.33