



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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	\$145,807.64	
Amount Paid Thru This Month:	\$145,807.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$72,903.82
This Month's Payment - sent to Garfield County		\$72,903.82

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	\$41,943.19	
Amount Paid Thru This Month:	\$41,943.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,582.96
This Month's Payment - sent to Garfield County		\$12,582.96

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	\$2,370.88	
Amount Paid Thru This Month:	\$2,370.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$711.26
This Month's Payment - sent to Garfield County		\$711.26



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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. 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	\$56,540.40	
Amount Paid Thru This Month:	\$56,540.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28,270.20
This Month's Payment - sent to Garfield County		\$28,270.20

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	\$47,251.88	
Amount Paid Thru This Month:	\$47,251.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,175.56
This Month's Payment - sent to Garfield County		\$14,175.56

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	\$3,745.84	
Amount Paid Thru This Month:	\$3,745.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,123.75
This Month's Payment - sent to Garfield County		\$1,123.75



Monthly Payment Advice

May Payment

FY2012-13

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. 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:	\$2,170.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$651.27
This Month's Payment - sent to Garfield County		\$651.27

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:	\$237.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$71.35
This Month's Payment - sent to Garfield County		\$71.35

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:	\$376.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$113.09
This Month's Payment - sent to Garfield County		\$113.09



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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	\$2,166.64	
Amount Paid Thru This Month:	\$2,166.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,083.32
This Month's Payment - sent to Garfield County		\$1,083.32

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	\$2,214.76	
Amount Paid Thru This Month:	\$2,214.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$664.43
This Month's Payment - sent to Garfield County		\$664.43



Monthly Payment Advice

May Payment

FY2012-13

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. 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	\$699.89	
Amount Paid Thru This Month:	\$699.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$349.94
This Month's Payment - sent to Garfield County		\$349.94

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	\$2,279.34	
Amount Paid Thru This Month:	\$2,279.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$683.80
This Month's Payment - sent to Garfield County		\$683.80

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	\$13.61	
Amount Paid Thru This Month:	\$13.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4.08
This Month's Payment - sent to Garfield County		\$4.08



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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	\$7,235.87	
Amount Paid Thru This Month:	\$7,235.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,170.76
This Month's Payment - sent to Garfield County		\$2,170.76

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:	\$165.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$49.80
This Month's Payment - sent to Garfield County		\$49.80

SBG Combined General Fund (01-3445)

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

Entitlement	\$2,607.21	
Amount Paid Thru This Month:	\$2,607.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$782.16
This Month's Payment - sent to Garfield County		\$782.16



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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. 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	\$3,832.52	
Amount Paid Thru This Month:	\$3,832.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,149.76
This Month's Payment - sent to Garfield County		\$1,149.76



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2012-13

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. 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	\$12,230.40	
Amount Paid Thru This Month:	\$12,230.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,115.20
This Month's Payment - sent to Garfield County		\$6,115.20

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	\$955.01	
Amount Paid Thru This Month:	\$955.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$286.50
This Month's Payment - sent to Garfield County		\$286.50