



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0424 Davey Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**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

Entitlement	8,331.54	
Amount Paid Thru This Month:	5,832.08	
Remaining Balance Due:	2,499.46	
Monthly Payment Due:		5,832.08
This Month's Payment - sent to Hill County		5,832.08

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0425 Box Elder Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	553,754.24	
Amount Paid Thru This Month:	276,877.12	
Remaining Balance Due:	276,877.12	
Monthly Payment Due:		276,877.12
This Month's Payment - sent to Hill County		276,877.12

#### 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

Entitlement	7,089.84	
Amount Paid Thru This Month:	4,962.89	
Remaining Balance Due:	2,126.95	
Monthly Payment Due:		4,962.89
This Month's Payment - sent to Hill County		4,962.89

#### 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

Entitlement	1,485.51	
Amount Paid Thru This Month:	1,039.86	
Remaining Balance Due:	445.65	
Monthly Payment Due:		1,039.86
This Month's Payment - sent to Hill County		1,039.86

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	2,215.63	
Amount Paid Thru This Month:	1,550.94	
Remaining Balance Due:	664.69	
Monthly Payment Due:		1,550.94
This Month's Payment - sent to Hill County		1,550.94

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0426 Box Elder H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	266,637.54	
Amount Paid Thru This Month:	133,318.77	
Remaining Balance Due:	133,318.77	
Monthly Payment Due:		133,318.77
This Month's Payment - sent to Hill County		133,318.77

#### 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

Entitlement	4,984.28	
Amount Paid Thru This Month:	3,489.00	
Remaining Balance Due:	1,495.28	
Monthly Payment Due:		3,489.00
This Month's Payment - sent to Hill County		3,489.00

#### 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

Entitlement	1,898.77	
Amount Paid Thru This Month:	1,329.14	
Remaining Balance Due:	569.63	
Monthly Payment Due:		1,329.14
This Month's Payment - sent to Hill County		1,329.14

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	2,388.75	
Amount Paid Thru This Month:	1,672.12	
Remaining Balance Due:	716.63	
Monthly Payment Due:		1,672.12
This Month's Payment - sent to Hill County		1,672.12

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0427 Havre Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	872,387.95	
Amount Paid Thru This Month:	436,193.98	
Remaining Balance Due:	436,193.97	
Monthly Payment Due:		436,193.98
This Month's Payment - sent to WellsFargo HavreSchoolDist		436,193.98

#### 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

Entitlement	471,050.67	
Amount Paid Thru This Month:	329,735.47	
Remaining Balance Due:	141,315.20	
Monthly Payment Due:		329,735.47
This Month's Payment - sent to WellsFargo HavreSchoolDist		329,735.47

#### 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

Entitlement	11,159.84	
Amount Paid Thru This Month:	7,811.89	
Remaining Balance Due:	3,347.95	
Monthly Payment Due:		7,811.89
This Month's Payment - sent to WellsFargo HavreSchoolDist		7,811.89

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	42,827.65	
Amount Paid Thru This Month:	29,979.36	
Remaining Balance Due:	12,848.29	
Monthly Payment Due:		29,979.36
This Month's Payment - sent to WellsFargo HavreSchoolDist		29,979.36

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0428 Havre H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	450,914.24	
Amount Paid Thru This Month:	225,457.12	
Remaining Balance Due:	225,457.12	
Monthly Payment Due:		225,457.12
This Month's Payment - sent to WellsFargo HavreSchoolDist		225,457.12

#### 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

Entitlement	205,967.18	
Amount Paid Thru This Month:	144,177.03	
Remaining Balance Due:	61,790.15	
Monthly Payment Due:		144,177.03
This Month's Payment - sent to WellsFargo HavreSchoolDist		144,177.03

#### 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

Entitlement	10,747.58	
Amount Paid Thru This Month:	7,523.31	
Remaining Balance Due:	3,224.27	
Monthly Payment Due:		7,523.31
This Month's Payment - sent to WellsFargo HavreSchoolDist		7,523.31

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	49,382.98	
Amount Paid Thru This Month:	34,568.09	
Remaining Balance Due:	14,814.89	
Monthly Payment Due:		34,568.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		34,568.09

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**0445 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**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

Entitlement	5,320.16	
Amount Paid Thru This Month:	3,724.11	
Remaining Balance Due:	1,596.05	
Monthly Payment Due:		3,724.11
This Month's Payment - sent to Hill County		3,724.11

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	52.03	
Amount Paid Thru This Month:	36.42	
Remaining Balance Due:	15.61	
Monthly Payment Due:		36.42
This Month's Payment - sent to Hill County		36.42

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**1207 Rocky Boy Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	796,565.70	
Amount Paid Thru This Month:	398,282.85	
Remaining Balance Due:	398,282.85	
Monthly Payment Due:		398,282.85
This Month's Payment - sent to Hill County		398,282.85

#### 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

Entitlement	1,431.57	
Amount Paid Thru This Month:	1,002.10	
Remaining Balance Due:	429.47	
Monthly Payment Due:		1,002.10
This Month's Payment - sent to Hill County		1,002.10

#### 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

Entitlement	14.55	
Amount Paid Thru This Month:	10.19	
Remaining Balance Due:	4.36	
Monthly Payment Due:		10.19
This Month's Payment - sent to Hill County		10.19

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	2,607.25	
Amount Paid Thru This Month:	1,825.07	
Remaining Balance Due:	782.18	
Monthly Payment Due:		1,825.07
This Month's Payment - sent to Hill County		1,825.07

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**1217 Gildford Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	16,878.40	
Amount Paid Thru This Month:	8,439.20	
Remaining Balance Due:	8,439.20	
Monthly Payment Due:		8,439.20
This Month's Payment - sent to Hill County		8,439.20

#### 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

Entitlement	979.19	
Amount Paid Thru This Month:	685.43	
Remaining Balance Due:	293.76	
Monthly Payment Due:		685.43
This Month's Payment - sent to Hill County		685.43

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**1229 Rocky Boy H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	448,589.85	
Amount Paid Thru This Month:	224,294.93	
Remaining Balance Due:	224,294.92	
Monthly Payment Due:		224,294.93
This Month's Payment - sent to Hill County		224,294.93

#### 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

Entitlement	1,076.44	
Amount Paid Thru This Month:	753.51	
Remaining Balance Due:	322.93	
Monthly Payment Due:		753.51
This Month's Payment - sent to Hill County		753.51

#### 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

Entitlement	42.53	
Amount Paid Thru This Month:	29.77	
Remaining Balance Due:	12.76	
Monthly Payment Due:		29.77
This Month's Payment - sent to Hill County		29.77

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	3,210.06	
Amount Paid Thru This Month:	2,247.04	
Remaining Balance Due:	963.02	
Monthly Payment Due:		2,247.04
This Month's Payment - sent to Hill County		2,247.04

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**1233 North Star Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	74,245.63	
Amount Paid Thru This Month:	51,971.94	
Remaining Balance Due:	22,273.69	
Monthly Payment Due:		51,971.94
This Month's Payment - sent to Hill County		51,971.94

#### 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

Entitlement	2,151.45	
Amount Paid Thru This Month:	1,506.02	
Remaining Balance Due:	645.43	
Monthly Payment Due:		1,506.02
This Month's Payment - sent to Hill County		1,506.02

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

##### Entitlement

Entitlement	8,504.92	
Amount Paid Thru This Month:	5,953.44	
Remaining Balance Due:	2,551.48	
Monthly Payment Due:		5,953.44
This Month's Payment - sent to Hill County		5,953.44

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# Monthly Payment Advice

## November Payment

### FY2009-10

**21 Hill**  
**1234 North Star HS**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

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

##### Entitlement

Entitlement	53,232.20	
Amount Paid Thru This Month:	26,616.10	
Remaining Balance Due:	26,616.10	
Monthly Payment Due:		26,616.10
This Month's Payment - sent to Hill County		26,616.10

#### 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

Entitlement	81,737.28	
Amount Paid Thru This Month:	57,216.10	
Remaining Balance Due:	24,521.18	
Monthly Payment Due:		57,216.10
This Month's Payment - sent to Hill County		57,216.10

#### 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

Entitlement	3,361.40	
Amount Paid Thru This Month:	2,352.98	
Remaining Balance Due:	1,008.42	
Monthly Payment Due:		2,352.98
This Month's Payment - sent to Hill County		2,352.98

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

##### Entitlement

Entitlement	12,171.38	
Amount Paid Thru This Month:	8,519.97	
Remaining Balance Due:	3,651.41	
Monthly Payment Due:		8,519.97
This Month's Payment - sent to Hill County		8,519.97

\* Entitlements with asterisks have been recalculated.