



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May 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:	8,331.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,499.46
This Month's Payment - sent to Hill County		2,499.46

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	553,754.24	
Remaining Balance Due:	0.00	
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:	7,089.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,126.95
This Month's Payment - sent to Hill County		2,126.95

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:	1,485.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		445.65
This Month's Payment - sent to Hill County		445.65

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,215.63	
Amount Paid Thru This Month:	2,215.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		664.69
This Month's Payment - sent to Hill County		664.69

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	266,637.54	
Remaining Balance Due:	0.00	
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:	4,984.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,495.28
This Month's Payment - sent to Hill County		1,495.28

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:	1,898.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		569.63
This Month's Payment - sent to Hill County		569.63

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,388.75	
Amount Paid Thru This Month:	2,388.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		716.63
This Month's Payment - sent to Hill County		716.63

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

May 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:	872,387.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		436,193.97
This Month's Payment - sent to WellsFargo HavreSchoolDist		436,193.97

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:	471,050.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		141,315.20
This Month's Payment - sent to WellsFargo HavreSchoolDist		141,315.20

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

Entitlement	11,159.84	
Amount Paid Thru This Month:	11,159.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,347.95
This Month's Payment - sent to WellsFargo HavreSchoolDist		3,347.95

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	42,827.65	
Amount Paid Thru This Month:	42,827.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,848.29
This Month's Payment - sent to WellsFargo HavreSchoolDist		12,848.29

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May 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:	450,914.24	
Remaining Balance Due:	0.00	
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:	205,967.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,790.15
This Month's Payment - sent to WellsFargo HavreSchoolDist		61,790.15

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

Entitlement	10,747.58	
Amount Paid Thru This Month:	10,747.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,224.27
This Month's Payment - sent to WellsFargo HavreSchoolDist		3,224.27

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	49,382.98	
Amount Paid Thru This Month:	49,382.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,814.89
This Month's Payment - sent to WellsFargo HavreSchoolDist		14,814.89

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May 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:	5,320.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,596.05
This Month's Payment - sent to Hill County		1,596.05

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	52.03	
Amount Paid Thru This Month:	52.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15.61
This Month's Payment - sent to Hill County		15.61

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	796,565.70	
Remaining Balance Due:	0.00	
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:	1,431.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		429.47
This Month's Payment - sent to Hill County		429.47

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	14.55	
Amount Paid Thru This Month:	14.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4.36
This Month's Payment - sent to Hill County		4.36

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	2,607.25	
Amount Paid Thru This Month:	2,607.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		782.18
This Month's Payment - sent to Hill County		782.18

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	16,878.40	
Remaining Balance Due:	0.00	
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:	979.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		293.76
This Month's Payment - sent to Hill County		293.76

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Monthly Payment Advice

May 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:	448,589.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		224,294.92
This Month's Payment - sent to Hill County		224,294.92

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:	1,076.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		322.93
This Month's Payment - sent to Hill County		322.93

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

Entitlement	42.53	
Amount Paid Thru This Month:	42.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12.76
This Month's Payment - sent to Hill County		12.76

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	3,210.06	
Amount Paid Thru This Month:	3,210.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		963.02
This Month's Payment - sent to Hill County		963.02

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	74,245.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,273.69
This Month's Payment - sent to Hill County		22,273.69

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:	2,151.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		645.43
This Month's Payment - sent to Hill County		645.43

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	8,504.92	
Amount Paid Thru This Month:	8,504.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,551.48
This Month's Payment - sent to Hill County		2,551.48

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May 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:	53,232.20	
Remaining Balance Due:	0.00	
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:	81,737.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,521.18
This Month's Payment - sent to Hill County		24,521.18

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:	3,361.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,008.42
This Month's Payment - sent to Hill County		1,008.42

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	12,171.38	
Amount Paid Thru This Month:	12,171.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,651.41
This Month's Payment - sent to Hill County		3,651.41

* Entitlements with asterisks have been recalculated.