



Monthly Payment Advice

November Payment

FY2011-12

06 Carter

0078 Hawks Home 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	\$2,785.61	
Amount Paid Thru This Month:	\$1,949.93	
Remaining Balance Due:	\$835.68	
Monthly Payment Due:		\$1,949.93
This Month's Payment - sent to Carter County		\$1,949.93

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	\$82.13	
Amount Paid Thru This Month:	\$57.49	
Remaining Balance Due:	\$24.64	
Monthly Payment Due:		\$57.49
This Month's Payment - sent to Carter County		\$57.49

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$64.97	
Amount Paid Thru This Month:	\$45.48	
Remaining Balance Due:	\$19.49	
Monthly Payment Due:		\$45.48
This Month's Payment - sent to Carter County		\$45.48



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0087 Ekalaka 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	\$3,537.72	
Amount Paid Thru This Month:	\$1,768.86	
Remaining Balance Due:	\$1,768.86	
Monthly Payment Due:		\$1,768.86
This Month's Payment - sent to Carter County		\$1,768.86

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	\$45,934.46	
Amount Paid Thru This Month:	\$32,154.12	
Remaining Balance Due:	\$13,780.34	
Monthly Payment Due:		\$32,154.12
This Month's Payment - sent to Carter County		\$32,154.12

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	\$90.09	
Amount Paid Thru This Month:	\$63.06	
Remaining Balance Due:	\$27.03	
Monthly Payment Due:		\$63.06
This Month's Payment - sent to Carter County		\$63.06

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$9,979.78	
Amount Paid Thru This Month:	\$6,985.85	
Remaining Balance Due:	\$2,993.93	
Monthly Payment Due:		\$6,985.85
This Month's Payment - sent to Carter County		\$6,985.85



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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0096 Alzada Elem

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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	\$6,318.49	
Amount Paid Thru This Month:	\$4,422.94	
Remaining Balance Due:	\$1,895.55	
Monthly Payment Due:		\$4,422.94
This Month's Payment - sent to Carter County		\$4,422.94

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$158.71	
Amount Paid Thru This Month:	\$111.10	
Remaining Balance Due:	\$47.61	
Monthly Payment Due:		\$111.10
This Month's Payment - sent to Carter County		\$111.10



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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0097 Carter County H S

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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	\$34,017.03	
Amount Paid Thru This Month:	\$23,811.92	
Remaining Balance Due:	\$10,205.11	
Monthly Payment Due:		\$23,811.92
This Month's Payment - sent to Carter County		\$23,811.92

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$5,749.37	
Amount Paid Thru This Month:	\$4,024.56	
Remaining Balance Due:	\$1,724.81	
Monthly Payment Due:		\$4,024.56
This Month's Payment - sent to Carter County		\$4,024.56