



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

November Payment

FY2011-12

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. 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	\$745.20	
Amount Paid Thru This Month:	\$372.60	
Remaining Balance Due:	\$372.60	
Monthly Payment Due:		\$372.60
This Month's Payment - sent to Hill County		\$372.60

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	\$8,394.86	
Amount Paid Thru This Month:	\$5,876.40	
Remaining Balance Due:	\$2,518.46	
Monthly Payment Due:		\$5,876.40
This Month's Payment - sent to Hill County		\$5,876.40



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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. 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	\$593,553.26	
Amount Paid Thru This Month:	\$296,776.63	
Remaining Balance Due:	\$296,776.63	
Monthly Payment Due:		\$296,776.63
This Month's Payment - sent to Hill County		\$296,776.63

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	\$7,143.72	
Amount Paid Thru This Month:	\$5,000.60	
Remaining Balance Due:	\$2,143.12	
Monthly Payment Due:		\$5,000.60
This Month's Payment - sent to Hill County		\$5,000.60

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	\$1,496.80	
Amount Paid Thru This Month:	\$1,047.76	
Remaining Balance Due:	\$449.04	
Monthly Payment Due:		\$1,047.76
This Month's Payment - sent to Hill County		\$1,047.76

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$2,232.47	
Amount Paid Thru This Month:	\$1,562.73	
Remaining Balance Due:	\$669.74	
Monthly Payment Due:		\$1,562.73
This Month's Payment - sent to Hill County		\$1,562.73



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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. 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	\$266,587.96	
Amount Paid Thru This Month:	\$133,293.98	
Remaining Balance Due:	\$133,293.98	
Monthly Payment Due:		\$133,293.98
This Month's Payment - sent to Hill County		\$133,293.98

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	\$5,022.16	
Amount Paid Thru This Month:	\$3,515.51	
Remaining Balance Due:	\$1,506.65	
Monthly Payment Due:		\$3,515.51
This Month's Payment - sent to Hill County		\$3,515.51

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	\$1,913.20	
Amount Paid Thru This Month:	\$1,339.24	
Remaining Balance Due:	\$573.96	
Monthly Payment Due:		\$1,339.24
This Month's Payment - sent to Hill County		\$1,339.24

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$2,406.90	
Amount Paid Thru This Month:	\$1,684.83	
Remaining Balance Due:	\$722.07	
Monthly Payment Due:		\$1,684.83
This Month's Payment - sent to Hill County		\$1,684.83



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21 Hill
0427 Havre 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	\$1,338,827.94	
Amount Paid Thru This Month:	\$669,413.97	
Remaining Balance Due:	\$669,413.97	
Monthly Payment Due:		\$669,413.97
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$669,413.97

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	\$474,630.66	
Amount Paid Thru This Month:	\$332,241.46	
Remaining Balance Due:	\$142,389.20	
Monthly Payment Due:		\$332,241.46
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$332,241.46

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	\$11,244.65	
Amount Paid Thru This Month:	\$7,871.26	
Remaining Balance Due:	\$3,373.39	
Monthly Payment Due:		\$7,871.26
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$7,871.26

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$43,153.14	
Amount Paid Thru This Month:	\$30,207.20	
Remaining Balance Due:	\$12,945.94	
Monthly Payment Due:		\$30,207.20
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$30,207.20



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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. 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	\$628,656.24	
Amount Paid Thru This Month:	\$314,328.12	
Remaining Balance Due:	\$314,328.12	
Monthly Payment Due:		\$314,328.12
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$314,328.12

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	\$207,532.53	
Amount Paid Thru This Month:	\$145,272.77	
Remaining Balance Due:	\$62,259.76	
Monthly Payment Due:		\$145,272.77
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$145,272.77

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	\$10,829.26	
Amount Paid Thru This Month:	\$7,580.48	
Remaining Balance Due:	\$3,248.78	
Monthly Payment Due:		\$7,580.48
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$7,580.48

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$49,758.29	
Amount Paid Thru This Month:	\$34,830.80	
Remaining Balance Due:	\$14,927.49	
Monthly Payment Due:		\$34,830.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$34,830.80



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21 Hill

0445 Cottonwood 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	\$5,360.59	
Amount Paid Thru This Month:	\$3,752.41	
Remaining Balance Due:	\$1,608.18	
Monthly Payment Due:		\$3,752.41
This Month's Payment - sent to Hill County		\$3,752.41

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$52.43	
Amount Paid Thru This Month:	\$36.70	
Remaining Balance Due:	\$15.73	
Monthly Payment Due:		\$36.70
This Month's Payment - sent to Hill County		\$36.70



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21 Hill

1207 Rocky Boy 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	\$790,902.79	
Amount Paid Thru This Month:	\$395,451.40	
Remaining Balance Due:	\$395,451.39	
Monthly Payment Due:		\$395,451.40
This Month's Payment - sent to Hill County		\$395,451.40

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	\$1,442.45	
Amount Paid Thru This Month:	\$1,009.72	
Remaining Balance Due:	\$432.73	
Monthly Payment Due:		\$1,009.72
This Month's Payment - sent to Hill County		\$1,009.72

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	\$14.66	
Amount Paid Thru This Month:	\$10.26	
Remaining Balance Due:	\$4.40	
Monthly Payment Due:		\$10.26
This Month's Payment - sent to Hill County		\$10.26

SBG Combined General Fund (01-3445)

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

Entitlement	\$2,607.25	
Amount Paid Thru This Month:	\$1,825.08	
Remaining Balance Due:	\$782.17	
Monthly Payment Due:		\$1,825.08
This Month's Payment - sent to Hill County		\$1,825.08



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1207 Rocky Boy Elem

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SBG Combined Technology Fund (28-3445)

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

Entitlement	\$19.82	
Amount Paid Thru This Month:	\$13.87	
Remaining Balance Due:	\$5.95	
Monthly Payment Due:		\$13.87
This Month's Payment - sent to Hill County		\$13.87



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21 Hill

1217 Gildford Colony 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	\$17,936.32	
Amount Paid Thru This Month:	\$8,968.16	
Remaining Balance Due:	\$8,968.16	
Monthly Payment Due:		\$8,968.16
This Month's Payment - sent to Hill County		\$8,968.16

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	\$986.63	
Amount Paid Thru This Month:	\$690.64	
Remaining Balance Due:	\$295.99	
Monthly Payment Due:		\$690.64
This Month's Payment - sent to Hill County		\$690.64



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21 Hill

1229 Rocky Boy H S

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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	\$336,597.77	
Amount Paid Thru This Month:	\$168,298.89	
Remaining Balance Due:	\$168,298.88	
Monthly Payment Due:		\$168,298.89
This Month's Payment - sent to Hill County		\$168,298.89

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	\$1,084.62	
Amount Paid Thru This Month:	\$759.23	
Remaining Balance Due:	\$325.39	
Monthly Payment Due:		\$759.23
This Month's Payment - sent to Hill County		\$759.23

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	\$42.85	
Amount Paid Thru This Month:	\$30.00	
Remaining Balance Due:	\$12.85	
Monthly Payment Due:		\$30.00
This Month's Payment - sent to Hill County		\$30.00

SBG Combined General Fund (01-3445)

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

Entitlement	\$3,234.46	
Amount Paid Thru This Month:	\$2,264.12	
Remaining Balance Due:	\$970.34	
Monthly Payment Due:		\$2,264.12
This Month's Payment - sent to Hill County		\$2,264.12



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21 Hill
1233 North Star 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	\$74,809.90	
Amount Paid Thru This Month:	\$52,366.93	
Remaining Balance Due:	\$22,442.97	
Monthly Payment Due:		\$52,366.93
This Month's Payment - sent to Hill County		\$52,366.93

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	\$2,167.80	
Amount Paid Thru This Month:	\$1,517.46	
Remaining Balance Due:	\$650.34	
Monthly Payment Due:		\$1,517.46
This Month's Payment - sent to Hill County		\$1,517.46

SBG Combined General Fund (01-3445)

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

Entitlement	\$8,569.56	
Amount Paid Thru This Month:	\$5,998.69	
Remaining Balance Due:	\$2,570.87	
Monthly Payment Due:		\$5,998.69
This Month's Payment - sent to Hill County		\$5,998.69



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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. 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	\$10,955.76	
Amount Paid Thru This Month:	\$5,477.88	
Remaining Balance Due:	\$5,477.88	
Monthly Payment Due:		\$5,477.88
This Month's Payment - sent to Hill County		\$5,477.88

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	\$82,358.48	
Amount Paid Thru This Month:	\$57,650.94	
Remaining Balance Due:	\$24,707.54	
Monthly Payment Due:		\$57,650.94
This Month's Payment - sent to Hill County		\$57,650.94

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	\$3,386.95	
Amount Paid Thru This Month:	\$2,370.87	
Remaining Balance Due:	\$1,016.08	
Monthly Payment Due:		\$2,370.87
This Month's Payment - sent to Hill County		\$2,370.87

SBG Combined General Fund (01-3445)

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

Entitlement	\$12,263.88	
Amount Paid Thru This Month:	\$8,584.72	
Remaining Balance Due:	\$3,679.16	
Monthly Payment Due:		\$8,584.72
This Month's Payment - sent to Hill County		\$8,584.72