



# Monthly Payment Advice

## May 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:	\$2,785.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$835.68
This Month's Payment - sent to Carter County		\$835.68

### 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:	\$82.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24.64
This Month's Payment - sent to Carter County		\$24.64

### 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:	\$64.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$19.49
This Month's Payment - sent to Carter County		\$19.49



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### FY2011-12

#### 06 Carter

#### 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:	\$3,537.72	
Remaining Balance Due:	\$0.00	
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:	\$45,934.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,780.34
This Month's Payment - sent to Carter County		\$13,780.34

#### 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:	\$90.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27.03
This Month's Payment - sent to Carter County		\$27.03

#### 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:	\$9,979.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,993.93
This Month's Payment - sent to Carter County		\$2,993.93



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

opi.mt.gov

# Monthly Payment Advice

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**FY2011-12**

**06 Carter**

**0096 Alzada 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	\$6,318.49	
Amount Paid Thru This Month:	\$6,318.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,895.55
This Month's Payment - sent to Carter County		\$1,895.55

### 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:	\$158.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$47.61
This Month's Payment - sent to Carter County		\$47.61



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

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

**06 Carter**

**0097 Carter 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.

### 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:	\$34,017.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,205.11
This Month's Payment - sent to Carter County		\$10,205.11

### 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:	\$5,749.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,724.81
This Month's Payment - sent to Carter County		\$1,724.81