



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

opi.mt.gov

# Monthly Payment Advice

## May 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:	\$745.20	
Remaining Balance Due:	\$0.00	
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:	\$8,394.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,518.46
This Month's Payment - sent to Hill County		\$2,518.46



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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:	\$593,553.26	
Remaining Balance Due:	\$0.00	
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:	\$7,143.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,143.12
This Month's Payment - sent to Hill County		\$2,143.12

#### 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	\$1,496.80	
Amount Paid Thru This Month:	\$1,496.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$449.04
This Month's Payment - sent to Hill County		\$449.04

#### 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:	\$2,232.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$669.74
This Month's Payment - sent to Hill County		\$669.74



# Monthly Payment Advice

## May Payment

### FY2011-12

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:	\$266,587.96	
Remaining Balance Due:	\$0.00	
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:	\$5,022.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,506.65
This Month's Payment - sent to Hill County		\$1,506.65

#### 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:	\$1,913.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$573.96
This Month's Payment - sent to Hill County		\$573.96

#### 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:	\$2,406.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$722.07
This Month's Payment - sent to Hill County		\$722.07



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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. 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	\$1,338,827.94	
Amount Paid Thru This Month:	\$1,338,827.94	
Remaining Balance Due:	\$0.00	
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:	\$474,630.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$142,389.20
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$142,389.20

#### 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	\$11,244.65	
Amount Paid Thru This Month:	\$11,244.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,373.39
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$3,373.39

#### 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:	\$43,153.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,945.94
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$12,945.94



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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:	\$628,656.24	
Remaining Balance Due:	\$0.00	
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:	\$207,532.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$62,259.76
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$62,259.76

#### 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:	\$10,829.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,248.78
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$3,248.78

#### 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:	\$49,758.29	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,927.49
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$14,927.49



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# Monthly Payment Advice

## May Payment

**FY2011-12**

**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. 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	\$5,360.59	
Amount Paid Thru This Month:	\$5,360.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,608.18
This Month's Payment - sent to Hill County		\$1,608.18

### 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:	\$52.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15.73
This Month's Payment - sent to Hill County		\$15.73



# Monthly Payment Advice

## May Payment

FY2011-12

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. 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	\$790,902.79	
Amount Paid Thru This Month:	\$790,902.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$395,451.39
This Month's Payment - sent to Hill County		\$395,451.39

### 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:	\$1,442.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$432.73
This Month's Payment - sent to Hill County		\$432.73

### 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:	\$14.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4.40
This Month's Payment - sent to Hill County		\$4.40

### 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:	\$2,607.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$782.17
This Month's Payment - sent to Hill County		\$782.17



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# Monthly Payment Advice

## May Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### **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:	\$19.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5.95
This Month's Payment - sent to Hill County		\$5.95



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# Monthly Payment Advice

## May Payment

**FY2011-12**

**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. 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	\$17,936.32	
Amount Paid Thru This Month:	\$17,936.32	
Remaining Balance Due:	\$0.00	
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:	\$986.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$295.99
This Month's Payment - sent to Hill County		\$295.99



# Monthly Payment Advice

## May Payment

### FY2011-12

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. 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	\$336,597.77	
Amount Paid Thru This Month:	\$336,597.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$168,298.88
This Month's Payment - sent to Hill County		\$168,298.88

#### 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	\$1,084.62	
Amount Paid Thru This Month:	\$1,084.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$325.39
This Month's Payment - sent to Hill County		\$325.39

#### 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:	\$42.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12.85
This Month's Payment - sent to Hill County		\$12.85

#### 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:	\$3,234.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$970.34
This Month's Payment - sent to Hill County		\$970.34



# Monthly Payment Advice

## May Payment

**FY2011-12**

**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. 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	\$74,809.90	
Amount Paid Thru This Month:	\$74,809.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$22,442.97
This Month's Payment - sent to Hill County		\$22,442.97

### 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:	\$2,167.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$650.34
This Month's Payment - sent to Hill County		\$650.34

### 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:	\$8,569.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,570.87
This Month's Payment - sent to Hill County		\$2,570.87



# Monthly Payment Advice

## May Payment

### FY2011-12

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:	\$10,955.76	
Remaining Balance Due:	\$0.00	
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:	\$82,358.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24,707.54
This Month's Payment - sent to Hill County		\$24,707.54

#### 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:	\$3,386.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,016.08
This Month's Payment - sent to Hill County		\$1,016.08

#### 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:	\$12,263.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,679.16
This Month's Payment - sent to Hill County		\$3,679.16