



Monthly Payment Advice

November Payment

FY2014-15

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 or kwanner@mt.gov 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	\$10,266.51	
Amount Paid Thru This Month:	\$7,186.56	
Remaining Balance Due	\$3,079.95	
Monthly Payment Due:		\$7,186.56
This Month's Payment - sent to Hill County		\$7,186.56

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	\$1.77	
Amount Paid Thru This Month:	\$1.24	
Remaining Balance Due	\$0.53	
Monthly Payment Due:		\$1.24
This Month's Payment - sent to Hill County		\$1.24

SBG Combined General Fund (01-3445)

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

Entitlement	\$654.22	
Amount Paid Thru This Month:	\$457.95	
Remaining Balance Due	\$196.27	
Monthly Payment Due:		\$457.95
This Month's Payment - sent to Hill County		\$457.95

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$606.85	
Amount Paid Thru This Month:	\$606.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$606.85
This Month's Payment - sent to Hill County		\$606.85



Montana
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Denise Juneau, State Superintendent

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21 Hill

0424 Davey Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$0.87	
Amount Paid Thru This Month:	\$0.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$0.87
This Month's Payment - sent to Hill County		\$0.87

Combined Schl Class 8 Property Reimb General Fund (01-3447)

Entitlement	\$224.91	
Amount Paid Thru This Month:	\$224.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$224.91
This Month's Payment - sent to Hill County		\$224.91



Monthly Payment Advice

November Payment

FY2014-15

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 or kwanner@mt.gov 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	\$617,902.74	
Amount Paid Thru This Month:	\$308,951.37	
Remaining Balance Due	\$308,951.37	
Monthly Payment Due:		\$308,951.37
This Month's Payment - sent to Hill County		\$308,951.37

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	\$10,561.57	
Amount Paid Thru This Month:	\$7,393.10	
Remaining Balance Due	\$3,168.47	
Monthly Payment Due:		\$7,393.10
This Month's Payment - sent to Hill County		\$7,393.10

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	\$5,501.43	
Amount Paid Thru This Month:	\$3,851.00	
Remaining Balance Due	\$1,650.43	
Monthly Payment Due:		\$3,851.00
This Month's Payment - sent to Hill County		\$3,851.00

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$6,571.82	
Amount Paid Thru This Month:	\$4,600.27	
Remaining Balance Due	\$1,971.55	
Monthly Payment Due:		\$4,600.27
This Month's Payment - sent to Hill County		\$4,600.27



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21 Hill

0425 Box Elder Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$839.34	
Amount Paid Thru This Month:	\$839.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$839.34
This Month's Payment - sent to Hill County		\$839.34

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,050.40	
Amount Paid Thru This Month:	\$1,050.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,050.40
This Month's Payment - sent to Hill County		\$1,050.40

Combined Schl Class 8 Prpty Reimb Transportation (10-3447)

Entitlement	\$1,087.56	
Amount Paid Thru This Month:	\$1,087.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,087.56
This Month's Payment - sent to Hill County		\$1,087.56



Monthly Payment Advice

November Payment

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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 or kwanner@mt.gov 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	\$324,754.80	
Amount Paid Thru This Month:	\$162,377.40	
Remaining Balance Due	\$162,377.40	
Monthly Payment Due:		\$162,377.40
This Month's Payment - sent to Hill County		\$162,377.40

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	\$6,730.93	
Amount Paid Thru This Month:	\$4,711.65	
Remaining Balance Due	\$2,019.28	
Monthly Payment Due:		\$4,711.65
This Month's Payment - sent to Hill County		\$4,711.65

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	\$5,776.75	
Amount Paid Thru This Month:	\$4,043.73	
Remaining Balance Due	\$1,733.02	
Monthly Payment Due:		\$4,043.73
This Month's Payment - sent to Hill County		\$4,043.73

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$6,895.94	
Amount Paid Thru This Month:	\$4,827.16	
Remaining Balance Due	\$2,068.78	
Monthly Payment Due:		\$4,827.16
This Month's Payment - sent to Hill County		\$4,827.16



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21 Hill

0426 Box Elder H S

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$377.47	
Amount Paid Thru This Month:	\$377.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$377.47
This Month's Payment - sent to Hill County		\$377.47

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,001.59	
Amount Paid Thru This Month:	\$1,001.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,001.59
This Month's Payment - sent to Hill County		\$1,001.59

Combined Schl Class 8 Prpty Reimb Transportation (10-3447)

Entitlement	\$1,070.17	
Amount Paid Thru This Month:	\$1,070.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,070.17
This Month's Payment - sent to Hill County		\$1,070.17



Monthly Payment Advice

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FY2014-15

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	\$1,667,129.70	
Amount Paid Thru This Month:	\$833,564.85	
Remaining Balance Due	\$833,564.85	
Monthly Payment Due:		\$833,564.85
This Month's Payment - sent to HavreSchool Independent Bank		\$833,564.85

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	\$578,772.06	
Amount Paid Thru This Month:	\$405,140.44	
Remaining Balance Due	\$173,631.62	
Monthly Payment Due:		\$405,140.44
This Month's Payment - sent to HavreSchool Independent Bank		\$405,140.44

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	\$24,275.75	
Amount Paid Thru This Month:	\$16,993.03	
Remaining Balance Due	\$7,282.72	
Monthly Payment Due:		\$16,993.03
This Month's Payment - sent to HavreSchool Independent Bank		\$16,993.03

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$63,833.26	
Amount Paid Thru This Month:	\$44,683.28	
Remaining Balance Due	\$19,149.98	
Monthly Payment Due:		\$44,683.28
This Month's Payment - sent to HavreSchool Independent Bank		\$44,683.28



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21 Hill

0427 Havre Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$36,013.36	
Amount Paid Thru This Month:	\$36,013.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36,013.36
This Month's Payment - sent to HavreSchool Independent Bank		\$36,013.36

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$5,000.46	
Amount Paid Thru This Month:	\$5,000.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,000.46
This Month's Payment - sent to HavreSchool Independent Bank		\$5,000.46

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$7,719.90	
Amount Paid Thru This Month:	\$7,719.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,719.90
This Month's Payment - sent to HavreSchool Independent Bank		\$7,719.90



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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 or kwanner@mt.gov 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	\$711,332.31	
Amount Paid Thru This Month:	\$355,666.16	
Remaining Balance Due	\$355,666.15	
Monthly Payment Due:		\$355,666.16
This Month's Payment - sent to HavreSchool Independent Bank		\$355,666.16

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	\$288,187.19	
Amount Paid Thru This Month:	\$201,731.03	
Remaining Balance Due	\$86,456.16	
Monthly Payment Due:		\$201,731.03
This Month's Payment - sent to HavreSchool Independent Bank		\$201,731.03

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	\$25,401.22	
Amount Paid Thru This Month:	\$17,780.85	
Remaining Balance Due	\$7,620.37	
Monthly Payment Due:		\$17,780.85
This Month's Payment - sent to HavreSchool Independent Bank		\$17,780.85

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$65,593.16	
Amount Paid Thru This Month:	\$45,915.21	
Remaining Balance Due	\$19,677.95	
Monthly Payment Due:		\$45,915.21
This Month's Payment - sent to HavreSchool Independent Bank		\$45,915.21



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November Payment

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21 Hill

0428 Havre H S

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$25,624.92	
Amount Paid Thru This Month:	\$25,624.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,624.92
This Month's Payment - sent to HavreSchool Independent Bank		\$25,624.92

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$5,287.80	
Amount Paid Thru This Month:	\$5,287.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,287.80
This Month's Payment - sent to HavreSchool Independent Bank		\$5,287.80

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$4,336.86	
Amount Paid Thru This Month:	\$4,336.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,336.86
This Month's Payment - sent to HavreSchool Independent Bank		\$4,336.86



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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	\$12,435.32	
Amount Paid Thru This Month:	\$8,704.72	
Remaining Balance Due	\$3,730.60	
Monthly Payment Due:		\$8,704.72
This Month's Payment - sent to Hill County		\$8,704.72

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	\$1,263.92	
Amount Paid Thru This Month:	\$884.74	
Remaining Balance Due	\$379.18	
Monthly Payment Due:		\$884.74
This Month's Payment - sent to Hill County		\$884.74

SBG Combined Bus Depreciation Fund (11-3445)

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

Entitlement	\$1,857.59	
Amount Paid Thru This Month:	\$1,300.31	
Remaining Balance Due	\$557.28	
Monthly Payment Due:		\$1,300.31
This Month's Payment - sent to Hill County		\$1,300.31

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$1,870.10	
Amount Paid Thru This Month:	\$1,870.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,870.10
This Month's Payment - sent to Hill County		\$1,870.10



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21 Hill

0445 Cottonwood Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$383.73	
Amount Paid Thru This Month:	\$383.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$383.73
This Month's Payment - sent to Hill County		\$383.73

Combind Schl Class 8 Prpty Reimb Bus Depre Fund (11-3447)

Entitlement	\$305.13	
Amount Paid Thru This Month:	\$305.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$305.13
This Month's Payment - sent to Hill County		\$305.13



Monthly Payment Advice

November Payment

FY2014-15

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 or kwanner@mt.gov 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	\$866,469.12	
Amount Paid Thru This Month:	\$433,234.56	
Remaining Balance Due	\$433,234.56	
Monthly Payment Due:		\$433,234.56
This Month's Payment - sent to Hill County		\$433,234.56

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	\$1,630.60	
Amount Paid Thru This Month:	\$1,141.42	
Remaining Balance Due	\$489.18	
Monthly Payment Due:		\$1,141.42
This Month's Payment - sent to Hill County		\$1,141.42

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	\$252.05	
Amount Paid Thru This Month:	\$176.44	
Remaining Balance Due	\$75.61	
Monthly Payment Due:		\$176.44
This Month's Payment - sent to Hill County		\$176.44

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$5,413.35	
Amount Paid Thru This Month:	\$3,789.35	
Remaining Balance Due	\$1,624.00	
Monthly Payment Due:		\$3,789.35
This Month's Payment - sent to Hill County		\$3,789.35



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November Payment

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21 Hill

1207 Rocky Boy Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$108.84	
Amount Paid Thru This Month:	\$108.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$108.84
This Month's Payment - sent to Hill County		\$108.84

Combined Schl Class 8 Prpty Reimb Transportation (10-3447)

Entitlement	\$1,747.55	
Amount Paid Thru This Month:	\$1,747.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,747.55
This Month's Payment - sent to Hill County		\$1,747.55



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November Payment

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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	\$23,996.96	
Amount Paid Thru This Month:	\$11,998.48	
Remaining Balance Due	\$11,998.48	
Monthly Payment Due:		\$11,998.48
This Month's Payment - sent to Hill County		\$11,998.48

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	\$3,025.14	
Amount Paid Thru This Month:	\$2,117.60	
Remaining Balance Due	\$907.54	
Monthly Payment Due:		\$2,117.60
This Month's Payment - sent to Hill County		\$2,117.60



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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 or kwanner@mt.gov 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	\$361,100.76	
Amount Paid Thru This Month:	\$180,550.38	
Remaining Balance Due	\$180,550.38	
Monthly Payment Due:		\$180,550.38
This Month's Payment - sent to Hill County		\$180,550.38

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	\$1,180.30	
Amount Paid Thru This Month:	\$826.21	
Remaining Balance Due	\$354.09	
Monthly Payment Due:		\$826.21
This Month's Payment - sent to Hill County		\$826.21

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	\$104.99	
Amount Paid Thru This Month:	\$73.49	
Remaining Balance Due	\$31.50	
Monthly Payment Due:		\$73.49
This Month's Payment - sent to Hill County		\$73.49

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$5,138.05	
Amount Paid Thru This Month:	\$3,596.64	
Remaining Balance Due	\$1,541.41	
Monthly Payment Due:		\$3,596.64
This Month's Payment - sent to Hill County		\$3,596.64



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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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$58.44	
Amount Paid Thru This Month:	\$58.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$58.44
This Month's Payment - sent to Hill County		\$58.44

Combined Schl Class 8 Prpty Reimb Transportation (10-3447)

Entitlement	\$1,276.43	
Amount Paid Thru This Month:	\$1,276.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,276.43
This Month's Payment - sent to Hill County		\$1,276.43



Monthly Payment Advice

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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 or kwanner@mt.gov 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	\$102,730.80	
Amount Paid Thru This Month:	\$71,911.56	
Remaining Balance Due	\$30,819.24	
Monthly Payment Due:		\$71,911.56
This Month's Payment - sent to Hill County		\$71,911.56

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	\$10,278.22	
Amount Paid Thru This Month:	\$7,194.75	
Remaining Balance Due	\$3,083.47	
Monthly Payment Due:		\$7,194.75
This Month's Payment - sent to Hill County		\$7,194.75

SBG Combined Bus Depreciation Fund (11-3445)

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

Entitlement	\$13,771.09	
Amount Paid Thru This Month:	\$9,639.76	
Remaining Balance Due	\$4,131.33	
Monthly Payment Due:		\$9,639.76
This Month's Payment - sent to Hill County		\$9,639.76

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$6,328.72	
Amount Paid Thru This Month:	\$6,328.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,328.72
This Month's Payment - sent to Hill County		\$6,328.72



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21 Hill

1233 North Star Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,965.75	
Amount Paid Thru This Month:	\$1,965.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,965.75
This Month's Payment - sent to Hill County		\$1,965.75

Combind Schl Class 8 Prpty Reimb Bus Depre Fund (11-3447)

Entitlement	\$1,094.03	
Amount Paid Thru This Month:	\$1,094.03	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,094.03
This Month's Payment - sent to Hill County		\$1,094.03



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FY2014-15

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 or kwanner@mt.gov 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	\$11,680.62	
Amount Paid Thru This Month:	\$5,840.31	
Remaining Balance Due	\$5,840.31	
Monthly Payment Due:		\$5,840.31
This Month's Payment - sent to Hill County		\$5,840.31

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	\$118,809.15	
Amount Paid Thru This Month:	\$83,166.41	
Remaining Balance Due	\$35,642.74	
Monthly Payment Due:		\$83,166.41
This Month's Payment - sent to Hill County		\$83,166.41

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	\$11,405.98	
Amount Paid Thru This Month:	\$7,984.19	
Remaining Balance Due	\$3,421.79	
Monthly Payment Due:		\$7,984.19
This Month's Payment - sent to Hill County		\$7,984.19

SBG Combined Bus Depreciation Fund (11-3445)

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

Entitlement	\$18,271.43	
Amount Paid Thru This Month:	\$12,790.00	
Remaining Balance Due	\$5,481.43	
Monthly Payment Due:		\$12,790.00
This Month's Payment - sent to Hill County		\$12,790.00



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

November Payment

FY2014-15

21 Hill

1234 North Star HS

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$7,745.31	
Amount Paid Thru This Month:	\$7,745.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,745.31
This Month's Payment - sent to Hill County		\$7,745.31

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,926.05	
Amount Paid Thru This Month:	\$1,926.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,926.05
This Month's Payment - sent to Hill County		\$1,926.05

Combind Schl Class 8 Prpty Reimb Bus Depre Fund (11-3447)

Entitlement	\$1,206.72	
Amount Paid Thru This Month:	\$1,206.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,206.72
This Month's Payment - sent to Hill County		\$1,206.72