



Monthly Payment Advice

November Payment

FY2012-13

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	\$2,844.84	
Amount Paid Thru This Month:	\$1,991.39	
Remaining Balance Due:	\$853.45	
Monthly Payment Due:		\$1,991.39
This Month's Payment - sent to Carter County		\$1,991.39

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	\$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 General Fund (01-3445)

These payments 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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$27.29	
Amount Paid Thru This Month:	\$27.29	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27.29
This Month's Payment - sent to Carter County		\$27.29



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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	\$49,112.53	
Amount Paid Thru This Month:	\$34,378.77	
Remaining Balance Due:	\$14,733.76	
Monthly Payment Due:		\$34,378.77
This Month's Payment - sent to Carter County		\$34,378.77

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	\$667.42	
Amount Paid Thru This Month:	\$467.19	
Remaining Balance Due:	\$200.23	
Monthly Payment Due:		\$467.19
This Month's Payment - sent to Carter County		\$467.19

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$10,394.73	
Amount Paid Thru This Month:	\$7,276.31	
Remaining Balance Due:	\$3,118.42	
Monthly Payment Due:		\$7,276.31
This Month's Payment - sent to Carter County		\$7,276.31

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,283.96	
Amount Paid Thru This Month:	\$1,283.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,283.96
This Month's Payment - sent to Carter County		\$1,283.96



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$233.24	
Amount Paid Thru This Month:	\$233.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$233.24
This Month's Payment - sent to Carter County		\$233.24

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$167.64	
Amount Paid Thru This Month:	\$167.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$167.64
This Month's Payment - sent to Carter County		\$167.64



Montana
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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	\$6,340.61	
Amount Paid Thru This Month:	\$4,438.43	
Remaining Balance Due:	\$1,902.18	
Monthly Payment Due:		\$4,438.43
This Month's Payment - sent to Carter County		\$4,438.43

SBG Combined General Fund (01-3445)

These payments 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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$12.63	
Amount Paid Thru This Month:	\$12.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12.63
This Month's Payment - sent to Carter County		\$12.63



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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	\$36,022.12	
Amount Paid Thru This Month:	\$25,215.48	
Remaining Balance Due:	\$10,806.64	
Monthly Payment Due:		\$25,215.48
This Month's Payment - sent to Carter County		\$25,215.48

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	\$270.70	
Amount Paid Thru This Month:	\$189.49	
Remaining Balance Due:	\$81.21	
Monthly Payment Due:		\$189.49
This Month's Payment - sent to Carter County		\$189.49

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$7,399.91	
Amount Paid Thru This Month:	\$5,179.94	
Remaining Balance Due:	\$2,219.97	
Monthly Payment Due:		\$5,179.94
This Month's Payment - sent to Carter County		\$5,179.94

School Class 8 Property Reimb SB372 General fund (01-3446)

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



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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$125.02	
Amount Paid Thru This Month:	\$125.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$125.02
This Month's Payment - sent to Carter County		\$125.02

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$762.30	
Amount Paid Thru This Month:	\$762.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$762.30
This Month's Payment - sent to Carter County		\$762.30