



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

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2012-13**

**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.

### 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	\$9,037.80	
Amount Paid Thru This Month:	\$9,037.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,711.34
This Month's Payment - sent to Hill County		\$2,711.34

### SBG Combined General Fund (01-3445)

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

Entitlement	\$198.84	
Amount Paid Thru This Month:	\$198.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$59.65
This Month's Payment - sent to Hill County		\$59.65



# Monthly Payment Advice

## May Payment

### FY2012-13

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	\$617,010.98	
Amount Paid Thru This Month:	\$617,010.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$308,505.49
This Month's Payment - sent to Hill County		\$308,505.49

#### 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	\$8,401.13	
Amount Paid Thru This Month:	\$8,401.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,520.34
This Month's Payment - sent to Hill County		\$2,520.34

#### 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	\$2,797.70	
Amount Paid Thru This Month:	\$2,797.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$839.31
This Month's Payment - sent to Hill County		\$839.31

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$3,772.45	
Amount Paid Thru This Month:	\$3,772.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,131.73
This Month's Payment - sent to Hill County		\$1,131.73



# Monthly Payment Advice

## May Payment

### FY2012-13

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	\$268,816.24	
Amount Paid Thru This Month:	\$268,816.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$134,408.12
This Month's Payment - sent to Hill County		\$134,408.12

#### 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	\$5,759.32	
Amount Paid Thru This Month:	\$5,759.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,727.80
This Month's Payment - sent to Hill County		\$1,727.80

#### 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	\$3,198.67	
Amount Paid Thru This Month:	\$3,198.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$959.60
This Month's Payment - sent to Hill County		\$959.60

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$4,141.34	
Amount Paid Thru This Month:	\$4,141.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,242.40
This Month's Payment - sent to Hill County		\$1,242.40



# Monthly Payment Advice

## May Payment

### FY2012-13

#### 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	\$1,491,228.24	
Amount Paid Thru This Month:	\$1,491,228.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$745,614.12
Prior year payment adjustment due to audit change in ANB	\$-1,205.52	
Amount Paid Thru This Month:	\$-1,205.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-1,205.52
This Month's Payment - sent to HavreSchool Independent Bank		\$744,408.60

#### 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	\$513,086.46	
Amount Paid Thru This Month:	\$513,086.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$153,925.94
This Month's Payment - sent to HavreSchool Independent Bank		\$153,925.94

#### 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	\$15,155.30	
Amount Paid Thru This Month:	\$15,155.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,546.59
This Month's Payment - sent to HavreSchool Independent Bank		\$4,546.59

#### SBG Combined Technology Fund (28-3445)

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

Entitlement	\$49,752.76	
Amount Paid Thru This Month:	\$49,752.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,925.83
This Month's Payment - sent to HavreSchool Independent Bank		\$14,925.83



# Monthly Payment Advice

## May Payment

### FY2012-13

#### 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	\$693,778.14	
Amount Paid Thru This Month:	\$693,778.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$346,889.07
Prior year payment adjustment due to audit change in ANB	\$-1,356.36	
Amount Paid Thru This Month:	\$-1,356.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-1,356.36
This Month's Payment - sent to HavreSchool Independent Bank		\$345,532.71

#### 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	\$238,046.85	
Amount Paid Thru This Month:	\$238,046.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$71,414.05
This Month's Payment - sent to HavreSchool Independent Bank		\$71,414.05

#### 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	\$15,054.58	
Amount Paid Thru This Month:	\$15,054.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,516.37
This Month's Payment - sent to HavreSchool Independent Bank		\$4,516.37

#### SBG Combined Technology Fund (28-3445)

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

Entitlement	\$57,107.22	
Amount Paid Thru This Month:	\$57,107.22	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,132.17
This Month's Payment - sent to HavreSchool Independent Bank		\$17,132.17



# Monthly Payment Advice

## May Payment

### FY2012-13

#### 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	\$7,347.13	
Amount Paid Thru This Month:	\$7,347.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,204.14
This Month's Payment - sent to Hill County		\$2,204.14

#### 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	\$219.87	
Amount Paid Thru This Month:	\$219.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$65.96
This Month's Payment - sent to Hill County		\$65.96

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$1,027.38	
Amount Paid Thru This Month:	\$1,027.38	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$308.21
This Month's Payment - sent to Hill County		\$308.21



# Monthly Payment Advice

## May Payment

### FY2012-13

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	\$862,338.75	
Amount Paid Thru This Month:	\$862,338.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$431,169.37
This Month's Payment - sent to Hill County		\$431,169.37

#### 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	\$1,499.86	
Amount Paid Thru This Month:	\$1,499.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$449.96
This Month's Payment - sent to Hill County		\$449.96

#### 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:	\$252.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$75.61
This Month's Payment - sent to Hill County		\$75.61

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$3,314.14	
Amount Paid Thru This Month:	\$3,314.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$994.24
This Month's Payment - sent to Hill County		\$994.24



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# Monthly Payment Advice

## May Payment

**FY2012-13**

**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	\$17,087.98	
Amount Paid Thru This Month:	\$17,087.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,543.99
This Month's Payment - sent to Hill County		\$8,543.99

### **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	\$2,166.21	
Amount Paid Thru This Month:	\$2,166.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$649.86
This Month's Payment - sent to Hill County		\$649.86





# Monthly Payment Advice

## May Payment

### FY2012-13

#### 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	\$420,745.50	
Amount Paid Thru This Month:	\$420,745.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210,372.75
This Month's Payment - sent to Hill County		\$210,372.75

#### 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	\$1,110.09	
Amount Paid Thru This Month:	\$1,110.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$333.03
This Month's Payment - sent to Hill County		\$333.03

#### 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	\$104.99	
Amount Paid Thru This Month:	\$104.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$31.50
This Month's Payment - sent to Hill County		\$31.50

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$3,604.77	
Amount Paid Thru This Month:	\$3,604.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,081.43
This Month's Payment - sent to Hill County		\$1,081.43



# Monthly Payment Advice

## May Payment

### FY2012-13

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	\$84,817.92	
Amount Paid Thru This Month:	\$84,817.92	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$25,445.38
This Month's Payment - sent to Hill County		\$25,445.38

#### 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	\$4,714.34	
Amount Paid Thru This Month:	\$4,714.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,414.30
This Month's Payment - sent to Hill County		\$1,414.30

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$10,674.53	
Amount Paid Thru This Month:	\$10,674.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,202.36
This Month's Payment - sent to Hill County		\$3,202.36



# Monthly Payment Advice

## May Payment

### FY2012-13

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.

#### 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	\$96,128.56	
Amount Paid Thru This Month:	\$96,128.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28,838.57
This Month's Payment - sent to Hill County		\$28,838.57

#### 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	\$5,765.92	
Amount Paid Thru This Month:	\$5,765.92	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,729.78
This Month's Payment - sent to Hill County		\$1,729.78

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$14,737.80	
Amount Paid Thru This Month:	\$14,737.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,421.34
This Month's Payment - sent to Hill County		\$4,421.34