



Monthly Payment Advice

May Payment

FY2008-09

31 Mineral

0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	260,768.56	
Amount Paid Thru This Month:	260,768.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		130,384.28
This Month's Payment - sent to Mineral County		130,384.28

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

Entitlement	75,471.83	
Amount Paid Thru This Month:	75,471.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,641.55
This Month's Payment - sent to Mineral County		22,641.55

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

Entitlement	2,128.37	
Amount Paid Thru This Month:	2,128.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		638.51
This Month's Payment - sent to Mineral County		638.51

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	2,707.66	
Amount Paid Thru This Month:	2,707.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		812.30
This Month's Payment - sent to Mineral County		812.30

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

31 Mineral
0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	530,306.06	
Amount Paid Thru This Month:	530,306.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		265,153.03
This Month's Payment - sent to Mineral County		265,153.03

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	38,437.87	
Amount Paid Thru This Month:	38,437.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		38,437.87
This Month's Payment - sent to Mineral County		38,437.87

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

Entitlement	69,976.40	
Amount Paid Thru This Month:	69,976.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,992.92
This Month's Payment - sent to Mineral County		20,992.92

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

Entitlement	15,509.77	
Amount Paid Thru This Month:	15,509.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,652.93
This Month's Payment - sent to Mineral County		4,652.93

* Entitlements with asterisks have been recalculated.

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5/21/2009 9:53:28 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
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31 Mineral
0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	18,296.36	
Amount Paid Thru This Month:	18,296.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,488.91
This Month's Payment - sent to Mineral County		5,488.91

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
May Payment
FY2008-09

31 Mineral
0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	157,371.12	
Amount Paid Thru This Month:	157,371.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		78,685.56
This Month's Payment - sent to Mineral County		78,685.56

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

Entitlement	82,507.03	
Amount Paid Thru This Month:	82,507.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,752.11
This Month's Payment - sent to Mineral County		24,752.11

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

Entitlement	4,637.10	
Amount Paid Thru This Month:	4,637.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,391.13
This Month's Payment - sent to Mineral County		1,391.13

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	10,142.30	
Amount Paid Thru This Month:	10,142.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,042.69
This Month's Payment - sent to Mineral County		3,042.69

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5/21/2009 9:53:28 AM prd\Payment\Payment.ade rptPaymentAdvice