



# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0028 Chinook Elem**

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                                  | 94,782.08 |           |
| Amount Paid Thru This Month:                 | 47,391.04 |           |
| Remaining Balance Due:                       | 47,391.04 |           |
| Monthly Payment Due:                         |           | 47,391.04 |
| This Month's Payment - sent to Blaine County |           | 47,391.04 |

#### 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                                  | 69,882.63 |           |
| Amount Paid Thru This Month:                 | 48,917.84 |           |
| Remaining Balance Due:                       | 20,964.79 |           |
| Monthly Payment Due:                         |           | 48,917.84 |
| This Month's Payment - sent to Blaine County |           | 48,917.84 |

#### 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                                  | 1,103.28 |        |
| Amount Paid Thru This Month:                 | 772.30   |        |
| Remaining Balance Due:                       | 330.98   |        |
| Monthly Payment Due:                         |          | 772.30 |
| This Month's Payment - sent to Blaine County |          | 772.30 |

\* Entitlements with asterisks have been recalculated.



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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

|  |           |           |
|--|-----------|-----------|
| Entitlement                                  | 36,730.62 |           |
| Amount Paid Thru This Month:                 | 25,711.43 |           |
| Remaining Balance Due:                       | 11,019.19 |           |
| Monthly Payment Due:                         |           | 25,711.43 |
| This Month's Payment - sent to Blaine County |           | 25,711.43 |

#### 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                                  | 785.59 |        |
| Amount Paid Thru This Month:                 | 549.91 |        |
| Remaining Balance Due:                       | 235.68 |        |
| Monthly Payment Due:                         |        | 549.91 |
| This Month's Payment - sent to Blaine County |        | 549.91 |

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

##### Entitlement

|  |        |        |
|--|--------|--------|
| Entitlement                                  | 701.24 |        |
| Amount Paid Thru This Month:                 | 490.87 |        |
| Remaining Balance Due:                       | 210.37 |        |
| Monthly Payment Due:                         |        | 490.87 |
| This Month's Payment - sent to Blaine County |        | 490.87 |

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**03 Blaine**  
**0030 Harlem Elem**

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                                  | 597,556.08 |            |
| Amount Paid Thru This Month:                 | 298,778.04 |            |
| Remaining Balance Due:                       | 298,778.04 |            |
| Monthly Payment Due:                         |            | 298,778.04 |
| This Month's Payment - sent to Blaine County |            | 298,778.04 |

#### 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                                  | 36,671.78 |           |
| Amount Paid Thru This Month:                 | 25,670.25 |           |
| Remaining Balance Due:                       | 11,001.53 |           |
| Monthly Payment Due:                         |           | 25,670.25 |
| This Month's Payment - sent to Blaine County |           | 25,670.25 |

#### 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                                  | 3,176.36 |          |
| Amount Paid Thru This Month:                 | 2,223.45 |          |
| Remaining Balance Due:                       | 952.91   |          |
| Monthly Payment Due:                         |          | 2,223.45 |
| This Month's Payment - sent to Blaine County |          | 2,223.45 |

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

|  |          |          |
|--|----------|----------|
| Entitlement                                  | 5,836.25 |          |
| Amount Paid Thru This Month:                 | 4,085.37 |          |
| Remaining Balance Due:                       | 1,750.88 |          |
| Monthly Payment Due:                         |          | 4,085.37 |
| This Month's Payment - sent to Blaine County |          | 4,085.37 |

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0031 Harlem H S**

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                                  | 330,900.39 |            |
| Amount Paid Thru This Month:                 | 165,450.20 |            |
| Remaining Balance Due:                       | 165,450.19 |            |
| Monthly Payment Due:                         |            | 165,450.20 |
| This Month's Payment - sent to Blaine County |            | 165,450.20 |

#### 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                                  | 39,492.13 |           |
| Amount Paid Thru This Month:                 | 27,644.49 |           |
| Remaining Balance Due:                       | 11,847.64 |           |
| Monthly Payment Due:                         |           | 27,644.49 |
| This Month's Payment - sent to Blaine County |           | 27,644.49 |

#### 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                                  | 3,540.00 |          |
| Amount Paid Thru This Month:                 | 2,478.00 |          |
| Remaining Balance Due:                       | 1,062.00 |          |
| Monthly Payment Due:                         |          | 2,478.00 |
| This Month's Payment - sent to Blaine County |          | 2,478.00 |

#### SBG Combined Bus Depreciation Fund (11-3445)

##### Entitlement

|  |          |          |
|--|----------|----------|
| Entitlement                                  | 3,230.36 |          |
| Amount Paid Thru This Month:                 | 2,261.25 |          |
| Remaining Balance Due:                       | 969.11   |          |
| Monthly Payment Due:                         |          | 2,261.25 |
| This Month's Payment - sent to Blaine County |          | 2,261.25 |

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction



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

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0032 Cleveland Elem**

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

#### 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                                  | 4,981.61 |          |
| Amount Paid Thru This Month:                 | 3,487.13 |          |
| Remaining Balance Due:                       | 1,494.48 |          |
| Monthly Payment Due:                         |          | 3,487.13 |
| This Month's Payment - sent to Blaine County |          | 3,487.13 |

#### 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                                  | 425.95 |        |
| Amount Paid Thru This Month:                 | 298.17 |        |
| Remaining Balance Due:                       | 127.78 |        |
| Monthly Payment Due:                         |        | 298.17 |
| This Month's Payment - sent to Blaine County |        | 298.17 |

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0034 Zurich Elem**

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

#### 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                                  | 14,138.82 |          |
| Amount Paid Thru This Month:                 | 9,897.17  |          |
| Remaining Balance Due:                       | 4,241.65  |          |
| Monthly Payment Due:                         |           | 9,897.17 |
| This Month's Payment - sent to Blaine County |           | 9,897.17 |

#### 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                                  | 643.72 |        |
| Amount Paid Thru This Month:                 | 450.60 |        |
| Remaining Balance Due:                       | 193.12 |        |
| Monthly Payment Due:                         |        | 450.60 |
| This Month's Payment - sent to Blaine County |        | 450.60 |

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0044 Turner Elem**

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                                  | 61,706.36 |           |
| Amount Paid Thru This Month:                 | 30,853.18 |           |
| Remaining Balance Due:                       | 30,853.18 |           |
| Monthly Payment Due:                         |           | 30,853.18 |
| This Month's Payment - sent to Blaine County |           | 30,853.18 |

#### 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                                  | 6,148.81 |          |
| Amount Paid Thru This Month:                 | 4,304.17 |          |
| Remaining Balance Due:                       | 1,844.64 |          |
| Monthly Payment Due:                         |          | 4,304.17 |
| This Month's Payment - sent to Blaine County |          | 4,304.17 |

#### 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                                  | 2,013.13 |          |
| Amount Paid Thru This Month:                 | 1,409.19 |          |
| Remaining Balance Due:                       | 603.94   |          |
| Monthly Payment Due:                         |          | 1,409.19 |
| This Month's Payment - sent to Blaine County |          | 1,409.19 |

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0045 Turner H S**

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                                  | 118,315.38 |           |
| Amount Paid Thru This Month:                 | 59,157.69  |           |
| Remaining Balance Due:                       | 59,157.69  |           |
| Monthly Payment Due:                         |            | 59,157.69 |
| This Month's Payment - sent to Blaine County |            | 59,157.69 |

#### 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                                  | 7,507.93 |          |
| Amount Paid Thru This Month:                 | 5,255.55 |          |
| Remaining Balance Due:                       | 2,252.38 |          |
| Monthly Payment Due:                         |          | 5,255.55 |
| This Month's Payment - sent to Blaine County |          | 5,255.55 |

#### 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                                  | 673.92 |        |
| Amount Paid Thru This Month:                 | 471.74 |        |
| Remaining Balance Due:                       | 202.18 |        |
| Monthly Payment Due:                         |        | 471.74 |
| This Month's Payment - sent to Blaine County |        | 471.74 |

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**0048 Bear Paw Elem**

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

**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                                  | 1,505.50 |          |
| Amount Paid Thru This Month:                 | 1,053.85 |          |
| Remaining Balance Due:                       | 451.65   |          |
| Monthly Payment Due:                         |          | 1,053.85 |
| This Month's Payment - sent to Blaine County |          | 1,053.85 |

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# Monthly Payment Advice

## November Payment

### FY2009-10

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

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                                  | 599,344.18 |            |
| Amount Paid Thru This Month:                 | 299,672.09 |            |
| Remaining Balance Due:                       | 299,672.09 |            |
| Monthly Payment Due:                         |            | 299,672.09 |
| This Month's Payment - sent to Blaine County |            | 299,672.09 |

#### 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                                  | 3,361.30 |          |
| Amount Paid Thru This Month:                 | 2,352.91 |          |
| Remaining Balance Due:                       | 1,008.39 |          |
| Monthly Payment Due:                         |          | 2,352.91 |
| This Month's Payment - sent to Blaine County |          | 2,352.91 |

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## November Payment

### FY2009-10

#### 03 Blaine

#### 1216 North Harlem Colony Elem

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                                  | 756.60 |        |
| Amount Paid Thru This Month:                 | 378.30 |        |
| Remaining Balance Due:                       | 378.30 |        |
| Monthly Payment Due:                         |        | 378.30 |
| This Month's Payment - sent to Blaine County |        | 378.30 |

#### 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                                  | 20,707.70 |           |
| Amount Paid Thru This Month:                 | 14,495.39 |           |
| Remaining Balance Due:                       | 6,212.31  |           |
| Monthly Payment Due:                         |           | 14,495.39 |
| This Month's Payment - sent to Blaine County |           | 14,495.39 |

\* Entitlements with asterisks have been recalculated.