

Monthly Payment Advice

May 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:	94,782.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,391.04
This Month's Payment - sent to Blaine County		47,391.04

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	33,855.00	
Amount Paid Thru This Month:	33,855.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,855.00
This Month's Payment - sent to Blaine County		33,855.00

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:	69,882.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,964.79
This Month's Payment - sent to Blaine County		20,964.79

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:	1,103.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		330.98
This Month's Payment - sent to Blaine County		330.98

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May Payment

FY2009-10

03 Blaine 0029 Chinook H S

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	36,730.62	
Amount Paid Thru This Month:	36,730.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,019.19
This Month's Payment - sent to Blaine County		11,019.19

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:	785.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		235.68
This Month's Payment - sent to Blaine County		235.68

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	701.24	
Amount Paid Thru This Month:	701.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		210.37
This Month's Payment - sent to Blaine County		210.37

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May Payment

FY2009-10

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:	597,556.08	
Remaining Balance Due:	0.00	
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:	36,671.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,001.53
This Month's Payment - sent to Blaine County		11,001.53

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:	3,176.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		952.91
This Month's Payment - sent to Blaine County		952.91

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement

Entitlement	5,836.25	
Amount Paid Thru This Month:	5,836.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,750.88
This Month's Payment - sent to Blaine County		1,750.88

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Monthly Payment Advice

May 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:	330,900.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		165,450.19
This Month's Payment - sent to Blaine County		165,450.19

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:	39,492.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,847.64
This Month's Payment - sent to Blaine County		11,847.64

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:	3,540.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,062.00
This Month's Payment - sent to Blaine County		1,062.00

SBG Combined Bus Depreciation Fund (11-3445)

Entitlement

Entitlement	3,230.36	
Amount Paid Thru This Month:	3,230.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		969.11
This Month's Payment - sent to Blaine County		969.11

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May 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:	4,981.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,494.48
This Month's Payment - sent to Blaine County		1,494.48

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

Entitlement	425.95	
Amount Paid Thru This Month:	425.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		127.78
This Month's Payment - sent to Blaine County		127.78

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Monthly Payment Advice

May 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:	14,138.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,241.65
This Month's Payment - sent to Blaine County		4,241.65

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

Entitlement	643.72	
Amount Paid Thru This Month:	643.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		193.12
This Month's Payment - sent to Blaine County		193.12

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Monthly Payment Advice

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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:	61,706.36	
Remaining Balance Due:	0.00	
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:	6,148.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,844.64
This Month's Payment - sent to Blaine County		1,844.64

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:	2,013.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		603.94
This Month's Payment - sent to Blaine County		603.94

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Monthly Payment Advice

May 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:	118,315.38	
Remaining Balance Due:	0.00	
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:	7,507.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,252.38
This Month's Payment - sent to Blaine County		2,252.38

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

Entitlement	673.92	
Amount Paid Thru This Month:	673.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		202.18
This Month's Payment - sent to Blaine County		202.18

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

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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:	1,505.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		451.65
This Month's Payment - sent to Blaine County		451.65

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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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:	599,344.18	
Remaining Balance Due:	0.00	
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:	3,361.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,008.39
This Month's Payment - sent to Blaine County		1,008.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May 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:	756.60	
Remaining Balance Due:	0.00	
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:	20,707.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,212.31
This Month's Payment - sent to Blaine County		6,212.31

* Entitlements with asterisks have been recalculated.