



Monthly Payment Advice

August Payment FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$650,526.97	
Amount Paid Thru This Month:	\$65,052.70	
Remaining Balance Due:	\$585,474.27	
Monthly Payment Due:		\$65,052.70
This Month's Payment - sent to Blaine County		\$65,052.70

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$61,734.35	
Amount Paid Thru This Month:	\$6,173.44	
Remaining Balance Due:	\$55,560.91	
Monthly Payment Due:		\$6,173.44
This Month's Payment - sent to Blaine County		\$6,173.44

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$10,410.03	
Amount Paid Thru This Month:	\$1,041.00	
Remaining Balance Due:	\$9,369.03	
Monthly Payment Due:		\$1,041.00
This Month's Payment - sent to Blaine County		\$1,041.00



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,018.40	
Amount Paid Thru This Month:	\$501.84	
Remaining Balance Due:	\$4,516.56	
Monthly Payment Due:		\$501.84
This Month's Payment - sent to Blaine County		\$501.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$5,400.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Blaine County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,664.06	
Amount Paid Thru This Month:	\$3,966.41	
Remaining Balance Due:	\$35,697.65	
Monthly Payment Due:		\$3,966.41
This Month's Payment - sent to Blaine County		\$3,966.41



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Office of Public Instruction
 Denise Juneau, State Superintendent

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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.

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,610.39	
Amount Paid Thru This Month:	\$1,610.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,610.39
This Month's Payment - sent to Blaine County		\$1,610.39



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$492,880.75	
Amount Paid Thru This Month:	\$49,288.08	
Remaining Balance Due:	\$443,592.67	
Monthly Payment Due:		\$49,288.08
This Month's Payment - sent to Blaine County		\$49,288.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,682.66	
Amount Paid Thru This Month:	\$3,568.27	
Remaining Balance Due:	\$32,114.39	
Monthly Payment Due:		\$3,568.27
This Month's Payment - sent to Blaine County		\$3,568.27

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,826.14	
Amount Paid Thru This Month:	\$382.61	
Remaining Balance Due:	\$3,443.53	
Monthly Payment Due:		\$382.61
This Month's Payment - sent to Blaine County		\$382.61



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0029 Chinook H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,652.00	
Amount Paid Thru This Month:	\$265.20	
Remaining Balance Due:	\$2,386.80	
Monthly Payment Due:		\$265.20
This Month's Payment - sent to Blaine County		\$265.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$2,880.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Blaine County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,723.07	
Amount Paid Thru This Month:	\$2,272.31	
Remaining Balance Due:	\$20,450.76	
Monthly Payment Due:		\$2,272.31
This Month's Payment - sent to Blaine County		\$2,272.31



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0029 Chinook H S

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,184.36	
Amount Paid Thru This Month:	\$1,184.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,184.36
This Month's Payment - sent to Blaine County		\$1,184.36



Monthly Payment Advice

August Payment FY2012-13

03 Blaine 0030 Harlem Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,015,198.37	
Amount Paid Thru This Month:	\$101,519.84	
Remaining Balance Due:	\$913,678.53	
Monthly Payment Due:		\$101,519.84
This Month's Payment - sent to Blaine County		\$101,519.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$125,226.97	
Amount Paid Thru This Month:	\$12,522.70	
Remaining Balance Due:	\$112,704.27	
Monthly Payment Due:		\$12,522.70
This Month's Payment - sent to Blaine County		\$12,522.70

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$25,249.21	
Amount Paid Thru This Month:	\$2,524.92	
Remaining Balance Due:	\$22,724.29	
Monthly Payment Due:		\$2,524.92
This Month's Payment - sent to Blaine County		\$2,524.92



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0030 Harlem Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,323.20	
Amount Paid Thru This Month:	\$832.32	
Remaining Balance Due:	\$7,490.88	
Monthly Payment Due:		\$832.32
This Month's Payment - sent to Blaine County		\$832.32

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$75,000.00	
Amount Paid Thru This Month:	\$7,500.00	
Remaining Balance Due:	\$67,500.00	
Monthly Payment Due:		\$7,500.00
This Month's Payment - sent to Blaine County		\$7,500.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$112,713.81	
Amount Paid Thru This Month:	\$11,271.38	
Remaining Balance Due:	\$101,442.43	
Monthly Payment Due:		\$11,271.38
This Month's Payment - sent to Blaine County		\$11,271.38



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0030 Harlem Elem

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$2,729.34	
Amount Paid Thru This Month:	\$2,729.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,729.34
This Month's Payment - sent to Blaine County		\$2,729.34



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August Payment FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$558,951.60	
Amount Paid Thru This Month:	\$55,895.16	
Remaining Balance Due:	\$503,056.44	
Monthly Payment Due:		\$55,895.16
This Month's Payment - sent to Blaine County		\$55,895.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,904.83	
Amount Paid Thru This Month:	\$5,090.48	
Remaining Balance Due:	\$45,814.35	
Monthly Payment Due:		\$5,090.48
This Month's Payment - sent to Blaine County		\$5,090.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$8,675.90	
Amount Paid Thru This Month:	\$867.59	
Remaining Balance Due:	\$7,808.31	
Monthly Payment Due:		\$867.59
This Month's Payment - sent to Blaine County		\$867.59



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0031 Harlem H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,121.20	
Amount Paid Thru This Month:	\$312.12	
Remaining Balance Due:	\$2,809.08	
Monthly Payment Due:		\$312.12
This Month's Payment - sent to Blaine County		\$312.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$27,400.00	
Amount Paid Thru This Month:	\$2,740.00	
Remaining Balance Due:	\$24,660.00	
Monthly Payment Due:		\$2,740.00
This Month's Payment - sent to Blaine County		\$2,740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,614.39	
Amount Paid Thru This Month:	\$4,461.44	
Remaining Balance Due:	\$40,152.95	
Monthly Payment Due:		\$4,461.44
This Month's Payment - sent to Blaine County		\$4,461.44



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0031 Harlem H S

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,423.35	
Amount Paid Thru This Month:	\$1,423.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,423.35
This Month's Payment - sent to Blaine County		\$1,423.35



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03 Blaine
0032 Cleveland Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,494.93	
Amount Paid Thru This Month:	\$3,549.49	
Remaining Balance Due:	\$31,945.44	
Monthly Payment Due:		\$3,549.49
This Month's Payment - sent to Blaine County		\$3,549.49

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Blaine County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$22.44	
Remaining Balance Due:	\$201.96	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Blaine County		\$22.44



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0032 Cleveland Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,201.04	
Amount Paid Thru This Month:	\$120.10	
Remaining Balance Due:	\$1,080.94	
Monthly Payment Due:		\$120.10
This Month's Payment - sent to Blaine County		\$120.10

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$84.51	
Amount Paid Thru This Month:	\$84.51	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$84.51
This Month's Payment - sent to Blaine County		\$84.51



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0034 Zurich Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$80,828.78	
Amount Paid Thru This Month:	\$8,082.88	
Remaining Balance Due:	\$72,745.90	
Monthly Payment Due:		\$8,082.88
This Month's Payment - sent to Blaine County		\$8,082.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,289.68	
Amount Paid Thru This Month:	\$1,228.97	
Remaining Balance Due:	\$11,060.71	
Monthly Payment Due:		\$1,228.97
This Month's Payment - sent to Blaine County		\$1,228.97

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,117.30	
Amount Paid Thru This Month:	\$311.73	
Remaining Balance Due:	\$2,805.57	
Monthly Payment Due:		\$311.73
This Month's Payment - sent to Blaine County		\$311.73



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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$63.24	
Remaining Balance Due:	\$569.16	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Blaine County		\$63.24

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Blaine County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,534.17	
Amount Paid Thru This Month:	\$553.42	
Remaining Balance Due:	\$4,980.75	
Monthly Payment Due:		\$553.42
This Month's Payment - sent to Blaine County		\$553.42



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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$210.14	
Amount Paid Thru This Month:	\$210.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210.14
This Month's Payment - sent to Blaine County		\$210.14



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$166,910.20	
Amount Paid Thru This Month:	\$16,691.02	
Remaining Balance Due:	\$150,219.18	
Monthly Payment Due:		\$16,691.02
This Month's Payment - sent to Blaine County		\$16,691.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,299.85	
Amount Paid Thru This Month:	\$1,729.99	
Remaining Balance Due:	\$15,569.86	
Monthly Payment Due:		\$1,729.99
This Month's Payment - sent to Blaine County		\$1,729.99

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,717.87	
Amount Paid Thru This Month:	\$271.79	
Remaining Balance Due:	\$2,446.08	
Monthly Payment Due:		\$271.79
This Month's Payment - sent to Blaine County		\$271.79



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0044 Turner Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,081.20	
Amount Paid Thru This Month:	\$108.12	
Remaining Balance Due:	\$973.08	
Monthly Payment Due:		\$108.12
This Month's Payment - sent to Blaine County		\$108.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Blaine County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,206.24	
Amount Paid Thru This Month:	\$720.62	
Remaining Balance Due:	\$6,485.62	
Monthly Payment Due:		\$720.62
This Month's Payment - sent to Blaine County		\$720.62



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0044 Turner 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.

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$407.64	
Amount Paid Thru This Month:	\$407.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$407.64
This Month's Payment - sent to Blaine County		\$407.64



Monthly Payment Advice

August Payment

FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$181,054.00	
Amount Paid Thru This Month:	\$18,105.40	
Remaining Balance Due:	\$162,948.60	
Monthly Payment Due:		\$18,105.40
This Month's Payment - sent to Blaine County		\$18,105.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$13,898.90	
Amount Paid Thru This Month:	\$1,389.89	
Remaining Balance Due:	\$12,509.01	
Monthly Payment Due:		\$1,389.89
This Month's Payment - sent to Blaine County		\$1,389.89

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,627.70	
Amount Paid Thru This Month:	\$162.77	
Remaining Balance Due:	\$1,464.93	
Monthly Payment Due:		\$162.77
This Month's Payment - sent to Blaine County		\$162.77



Monthly Payment Advice

August Payment

FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$403.92	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Blaine County		\$44.88

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,251.95	
Amount Paid Thru This Month:	\$225.20	
Remaining Balance Due:	\$2,026.75	
Monthly Payment Due:		\$225.20
This Month's Payment - sent to Blaine County		\$225.20

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$422.90	
Amount Paid Thru This Month:	\$422.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$422.90
This Month's Payment - sent to Blaine County		\$422.90



Monthly Payment Advice
August Payment
FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,887.80	
Amount Paid Thru This Month:	\$2,188.78	
Remaining Balance Due:	\$19,699.02	
Monthly Payment Due:		\$2,188.78
This Month's Payment - sent to Blaine County		\$2,188.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60	
Amount Paid Thru This Month:	\$315.76	
Remaining Balance Due:	\$2,841.84	
Monthly Payment Due:		\$315.76
This Month's Payment - sent to Blaine County		\$315.76

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,081.84	
Amount Paid Thru This Month:	\$108.18	
Remaining Balance Due:	\$973.66	
Monthly Payment Due:		\$108.18
This Month's Payment - sent to Blaine County		\$108.18



Monthly Payment Advice

August Payment FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$10.20	
Remaining Balance Due:	\$91.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Blaine County		\$10.20

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$450.39	
Amount Paid Thru This Month:	\$45.04	
Remaining Balance Due:	\$405.35	
Monthly Payment Due:		\$45.04
This Month's Payment - sent to Blaine County		\$45.04

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$54.43	
Amount Paid Thru This Month:	\$54.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$54.43
This Month's Payment - sent to Blaine County		\$54.43



Monthly Payment Advice
August Payment
FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$695,914.81	
Amount Paid Thru This Month:	\$69,591.48	
Remaining Balance Due:	\$626,323.33	
Monthly Payment Due:		\$69,591.48
This Month's Payment - sent to Blaine County		\$69,591.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$80,232.75	
Amount Paid Thru This Month:	\$8,023.28	
Remaining Balance Due:	\$72,209.47	
Monthly Payment Due:		\$8,023.28
This Month's Payment - sent to Blaine County		\$8,023.28

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$31,829.53	
Amount Paid Thru This Month:	\$3,182.95	
Remaining Balance Due:	\$28,646.58	
Monthly Payment Due:		\$3,182.95
This Month's Payment - sent to Blaine County		\$3,182.95



Monthly Payment Advice
August Payment
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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,182.00	
Amount Paid Thru This Month:	\$418.20	
Remaining Balance Due:	\$3,763.80	
Monthly Payment Due:		\$418.20
This Month's Payment - sent to Blaine County		\$418.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$37,200.00	
Amount Paid Thru This Month:	\$3,720.00	
Remaining Balance Due:	\$33,480.00	
Monthly Payment Due:		\$3,720.00
This Month's Payment - sent to Blaine County		\$3,720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$63,265.30	
Amount Paid Thru This Month:	\$6,326.53	
Remaining Balance Due:	\$56,938.77	
Monthly Payment Due:		\$6,326.53
This Month's Payment - sent to Blaine County		\$6,326.53



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice
August Payment
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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,836.37	
Amount Paid Thru This Month:	\$1,836.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,836.37
This Month's Payment - sent to Blaine County		\$1,836.37



Monthly Payment Advice

August Payment

FY2012-13

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,691.77	
Amount Paid Thru This Month:	\$2,869.18	
Remaining Balance Due:	\$25,822.59	
Monthly Payment Due:		\$2,869.18
This Month's Payment - sent to Blaine County		\$2,869.18

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,175.85	
Amount Paid Thru This Month:	\$317.59	
Remaining Balance Due:	\$2,858.26	
Monthly Payment Due:		\$317.59
This Month's Payment - sent to Blaine County		\$317.59

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Blaine County		\$16.32



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice
August Payment
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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,050.91	
Amount Paid Thru This Month:	\$105.09	
Remaining Balance Due:	\$945.82	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Blaine County		\$105.09

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$69.32	
Amount Paid Thru This Month:	\$69.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69.32
This Month's Payment - sent to Blaine County		\$69.32



Monthly Payment Advice
August Payment
FY2012-13

03 Blaine
9689 Bear Paw Cooperative

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.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,180.50	
Amount Paid Thru This Month:	\$3,118.05	
Remaining Balance Due:	\$28,062.45	
Monthly Payment Due:		\$3,118.05
This Month's Payment - sent to Blaine County		\$3,118.05

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$311,999.36	
Amount Paid Thru This Month:	\$31,199.94	
Remaining Balance Due:	\$280,799.42	
Monthly Payment Due:		\$31,199.94
This Month's Payment - sent to Blaine County		\$31,199.94