



Monthly Payment Advice

November 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.

GTB General Fund (01-3120)

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

Entitlement	\$213,417.48	
Amount Paid Thru This Month:	\$106,708.74	
Remaining Balance Due:	\$106,708.74	
Monthly Payment Due:		\$106,708.74
This Month's Payment - sent to Blaine County		\$106,708.74

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	\$84,739.91	
Amount Paid Thru This Month:	\$59,317.94	
Remaining Balance Due:	\$25,421.97	
Monthly Payment Due:		\$59,317.94
This Month's Payment - sent to Blaine County		\$59,317.94

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	\$2,852.21	
Amount Paid Thru This Month:	\$1,996.55	
Remaining Balance Due:	\$855.66	
Monthly Payment Due:		\$1,996.55
This Month's Payment - sent to Blaine County		\$1,996.55

SBG Combined General Fund (01-3445)

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

Entitlement	\$2,676.28	
Amount Paid Thru This Month:	\$1,873.40	
Remaining Balance Due:	\$802.88	
Monthly Payment Due:		\$1,873.40
This Month's Payment - sent to Blaine County		\$1,873.40



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03 Blaine

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$7,247.53	
Amount Paid Thru This Month:	\$7,247.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,247.53
This Month's Payment - sent to Blaine County		\$7,247.53

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$880.54	
Amount Paid Thru This Month:	\$880.54	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$880.54
This Month's Payment - sent to Blaine County		\$880.54

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$1,353.91	
Amount Paid Thru This Month:	\$1,353.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,353.91
This Month's Payment - sent to Blaine County		\$1,353.91



Monthly Payment Advice

November Payment

FY2012-13

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.

GTB General Fund (01-3120)

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

Entitlement	\$61,737.60	
Amount Paid Thru This Month:	\$30,868.80	
Remaining Balance Due:	\$30,868.80	
Monthly Payment Due:		\$30,868.80
This Month's Payment - sent to Blaine County		\$30,868.80

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	\$45,677.10	
Amount Paid Thru This Month:	\$31,973.97	
Remaining Balance Due:	\$13,703.13	
Monthly Payment Due:		\$31,973.97
This Month's Payment - sent to Blaine County		\$31,973.97

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	\$1,512.02	
Amount Paid Thru This Month:	\$1,058.41	
Remaining Balance Due:	\$453.61	
Monthly Payment Due:		\$1,058.41
This Month's Payment - sent to Blaine County		\$1,058.41

SBG Combined General Fund (01-3445)

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

Entitlement	\$3,575.37	
Amount Paid Thru This Month:	\$2,502.76	
Remaining Balance Due:	\$1,072.61	
Monthly Payment Due:		\$2,502.76
This Month's Payment - sent to Blaine County		\$2,502.76



Monthly Payment Advice

November Payment

FY2012-13

03 Blaine

0029 Chinook H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$3,814.18	
Amount Paid Thru This Month:	\$3,814.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,814.18
This Month's Payment - sent to Blaine County		\$3,814.18

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$317.05	
Amount Paid Thru This Month:	\$317.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$317.05
This Month's Payment - sent to Blaine County		\$317.05

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$1,262.45	
Amount Paid Thru This Month:	\$1,262.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,262.45
This Month's Payment - sent to Blaine County		\$1,262.45



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November Payment
FY2012-13

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. 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	\$677,462.40	
Amount Paid Thru This Month:	\$338,731.20	
Remaining Balance Due:	\$338,731.20	
Monthly Payment Due:		\$338,731.20
This Month's Payment - sent to Blaine County		\$338,731.20

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	\$39,396.95	
Amount Paid Thru This Month:	\$27,577.87	
Remaining Balance Due:	\$11,819.08	
Monthly Payment Due:		\$27,577.87
This Month's Payment - sent to Blaine County		\$27,577.87

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	\$4,062.99	
Amount Paid Thru This Month:	\$2,844.09	
Remaining Balance Due:	\$1,218.90	
Monthly Payment Due:		\$2,844.09
This Month's Payment - sent to Blaine County		\$2,844.09

SBG Combined Bus Depreciation Fund (11-3445)

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

Entitlement	\$6,470.42	
Amount Paid Thru This Month:	\$4,529.29	
Remaining Balance Due:	\$1,941.13	
Monthly Payment Due:		\$4,529.29
This Month's Payment - sent to Blaine County		\$4,529.29



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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0030 Harlem Elem

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$805.65	
Amount Paid Thru This Month:	\$805.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$805.65
This Month's Payment - sent to Blaine County		\$805.65

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$284.03	
Amount Paid Thru This Month:	\$284.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$284.03
This Month's Payment - sent to Blaine County		\$284.03

Combined School Class 8 Property Reimb SB372 BusDepre fund (11-3447)

Entitlement	\$194.23	
Amount Paid Thru This Month:	\$194.23	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$194.23
This Month's Payment - sent to Blaine County		\$194.23



Monthly Payment Advice

November Payment

FY2012-13

03 Blaine

0031 Harlem H S

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GTB General Fund (01-3120)

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

Entitlement	\$326,233.00	
Amount Paid Thru This Month:	\$163,116.50	
Remaining Balance Due:	\$163,116.50	
Monthly Payment Due:		\$163,116.50
This Month's Payment - sent to Blaine County		\$163,116.50

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	\$42,094.36	
Amount Paid Thru This Month:	\$29,466.05	
Remaining Balance Due:	\$12,628.31	
Monthly Payment Due:		\$29,466.05
This Month's Payment - sent to Blaine County		\$29,466.05

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	\$4,475.12	
Amount Paid Thru This Month:	\$3,132.58	
Remaining Balance Due:	\$1,342.54	
Monthly Payment Due:		\$3,132.58
This Month's Payment - sent to Blaine County		\$3,132.58

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$3,896.40	
Amount Paid Thru This Month:	\$2,727.48	
Remaining Balance Due:	\$1,168.92	
Monthly Payment Due:		\$2,727.48
This Month's Payment - sent to Blaine County		\$2,727.48



Monthly Payment Advice

November Payment

FY2012-13

03 Blaine

0031 Harlem H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$887.37	
Amount Paid Thru This Month:	\$887.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$887.37
This Month's Payment - sent to Blaine County		\$887.37

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$350.09	
Amount Paid Thru This Month:	\$350.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$350.09
This Month's Payment - sent to Blaine County		\$350.09

Combined School Class 8 Property Reimb SB372 Transportation Fund (10-3447)

Entitlement	\$247.27	
Amount Paid Thru This Month:	\$247.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$247.27
This Month's Payment - sent to Blaine County		\$247.27



Monthly Payment Advice

November Payment

FY2012-13

03 Blaine

0032 Cleveland Elem

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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	\$6,619.69	
Amount Paid Thru This Month:	\$4,633.78	
Remaining Balance Due:	\$1,985.91	
Monthly Payment Due:		\$4,633.78
This Month's Payment - sent to Blaine County		\$4,633.78

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	\$429.19	
Amount Paid Thru This Month:	\$300.43	
Remaining Balance Due:	\$128.76	
Monthly Payment Due:		\$300.43
This Month's Payment - sent to Blaine County		\$300.43

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$480.67	
Amount Paid Thru This Month:	\$480.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Blaine County		\$480.67



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03 Blaine

0034 Zurich Elem

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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	\$15,837.77	
Amount Paid Thru This Month:	\$11,086.44	
Remaining Balance Due:	\$4,751.33	
Monthly Payment Due:		\$11,086.44
This Month's Payment - sent to Blaine County		\$11,086.44

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	\$648.61	
Amount Paid Thru This Month:	\$454.03	
Remaining Balance Due:	\$194.58	
Monthly Payment Due:		\$454.03
This Month's Payment - sent to Blaine County		\$454.03

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$518.50	
Amount Paid Thru This Month:	\$518.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$518.50
This Month's Payment - sent to Blaine County		\$518.50



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03 Blaine
0044 Turner Elem

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GTB General Fund (01-3120)

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

Entitlement	\$52,710.75	
Amount Paid Thru This Month:	\$26,355.38	
Remaining Balance Due:	\$26,355.37	
Monthly Payment Due:		\$26,355.38
This Month's Payment - sent to Blaine County		\$26,355.38

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	\$10,973.81	
Amount Paid Thru This Month:	\$7,681.67	
Remaining Balance Due:	\$3,292.14	
Monthly Payment Due:		\$7,681.67
This Month's Payment - sent to Blaine County		\$7,681.67

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	\$3,668.81	
Amount Paid Thru This Month:	\$2,568.17	
Remaining Balance Due:	\$1,100.64	
Monthly Payment Due:		\$2,568.17
This Month's Payment - sent to Blaine County		\$2,568.17

SBG Combined General Fund (01-3445)

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

Entitlement	\$340.84	
Amount Paid Thru This Month:	\$238.59	
Remaining Balance Due:	\$102.25	
Monthly Payment Due:		\$238.59
This Month's Payment - sent to Blaine County		\$238.59



Monthly Payment Advice

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03 Blaine

0044 Turner Elem

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,337.87	
Amount Paid Thru This Month:	\$1,337.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,337.87
This Month's Payment - sent to Blaine County		\$1,337.87

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$459.29	
Amount Paid Thru This Month:	\$459.29	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$459.29
This Month's Payment - sent to Blaine County		\$459.29

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$95.43	
Amount Paid Thru This Month:	\$95.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$95.43
This Month's Payment - sent to Blaine County		\$95.43



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03 Blaine

0045 Turner H S

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GTB General Fund (01-3120)

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

Entitlement	\$88,000.50	
Amount Paid Thru This Month:	\$44,000.25	
Remaining Balance Due:	\$44,000.25	
Monthly Payment Due:		\$44,000.25
This Month's Payment - sent to Blaine County		\$44,000.25

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	\$13,257.58	
Amount Paid Thru This Month:	\$9,280.31	
Remaining Balance Due:	\$3,977.27	
Monthly Payment Due:		\$9,280.31
This Month's Payment - sent to Blaine County		\$9,280.31

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	\$1,410.90	
Amount Paid Thru This Month:	\$987.63	
Remaining Balance Due:	\$423.27	
Monthly Payment Due:		\$987.63
This Month's Payment - sent to Blaine County		\$987.63

SBG Combined General Fund (01-3445)

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

Entitlement	\$284.77	
Amount Paid Thru This Month:	\$199.34	
Remaining Balance Due:	\$85.43	
Monthly Payment Due:		\$199.34
This Month's Payment - sent to Blaine County		\$199.34



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FY2012-13

03 Blaine

0045 Turner H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,530.50	
Amount Paid Thru This Month:	\$1,530.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,530.50
This Month's Payment - sent to Blaine County		\$1,530.50

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$196.77	
Amount Paid Thru This Month:	\$196.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$196.77
This Month's Payment - sent to Blaine County		\$196.77

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$76.56	
Amount Paid Thru This Month:	\$76.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$76.56
This Month's Payment - sent to Blaine County		\$76.56



Montana
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 Denise Juneau, State Superintendent

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03 Blaine

0048 Bear Paw Elem

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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	\$1,668.06	
Amount Paid Thru This Month:	\$1,167.64	
Remaining Balance Due:	\$500.42	
Monthly Payment Due:		\$1,167.64
This Month's Payment - sent to Blaine County		\$1,167.64

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$52.93	
Amount Paid Thru This Month:	\$52.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$52.93
This Month's Payment - sent to Blaine County		\$52.93



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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.

GTB General Fund (01-3120)

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

Entitlement	\$559,466.94	
Amount Paid Thru This Month:	\$279,733.47	
Remaining Balance Due:	\$279,733.47	
Monthly Payment Due:		\$279,733.47
This Month's Payment - sent to Blaine County		\$279,733.47

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	\$4,030.89	
Amount Paid Thru This Month:	\$2,821.62	
Remaining Balance Due:	\$1,209.27	
Monthly Payment Due:		\$2,821.62
This Month's Payment - sent to Blaine County		\$2,821.62

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	\$77.83	
Amount Paid Thru This Month:	\$54.48	
Remaining Balance Due:	\$23.35	
Monthly Payment Due:		\$54.48
This Month's Payment - sent to Blaine County		\$54.48

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$644.04	
Amount Paid Thru This Month:	\$644.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$644.04
This Month's Payment - sent to Blaine County		\$644.04



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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1213 Hays-Lodge Pole K-12 Schls

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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$77.83	
Amount Paid Thru This Month:	\$77.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$77.83
This Month's Payment - sent to Blaine County		\$77.83



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Denise Juneau, State Superintendent

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03 Blaine

1216 North Harlem Colony Elem

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GTB General Fund (01-3120)

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

Entitlement	\$496.54	
Amount Paid Thru This Month:	\$248.27	
Remaining Balance Due:	\$248.27	
Monthly Payment Due:		\$248.27
This Month's Payment - sent to Blaine County		\$248.27

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	\$20,865.08	
Amount Paid Thru This Month:	\$14,605.56	
Remaining Balance Due:	\$6,259.52	
Monthly Payment Due:		\$14,605.56
This Month's Payment - sent to Blaine County		\$14,605.56