



Monthly Payment Advice

May 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:	\$213,417.48	
Remaining Balance Due:	\$0.00	
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:	\$84,739.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$25,421.97
This Month's Payment - sent to Blaine County		\$25,421.97

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	\$2,852.21	
Amount Paid Thru This Month:	\$2,852.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$855.66
This Month's Payment - sent to Blaine County		\$855.66

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:	\$2,676.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$802.88
This Month's Payment - sent to Blaine County		\$802.88



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0029 Chinook 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	\$61,737.60	
Amount Paid Thru This Month:	\$61,737.60	
Remaining Balance Due:	\$0.00	
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:	\$45,677.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,703.13
This Month's Payment - sent to Blaine County		\$13,703.13

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	\$1,512.02	
Amount Paid Thru This Month:	\$1,512.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$453.61
This Month's Payment - sent to Blaine County		\$453.61

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:	\$3,575.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,072.61
This Month's Payment - sent to Blaine County		\$1,072.61



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0030 Harlem 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	\$677,462.40	
Amount Paid Thru This Month:	\$677,462.40	
Remaining Balance Due:	\$0.00	
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:	\$39,396.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,819.08
This Month's Payment - sent to Blaine County		\$11,819.08

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:	\$4,062.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,218.90
This Month's Payment - sent to Blaine County		\$1,218.90

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:	\$6,470.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,941.13
This Month's Payment - sent to Blaine County		\$1,941.13



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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:	\$326,233.00	
Remaining Balance Due:	\$0.00	
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:	\$42,094.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,628.31
This Month's Payment - sent to Blaine County		\$12,628.31

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	\$4,475.12	
Amount Paid Thru This Month:	\$4,475.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,342.54
This Month's Payment - sent to Blaine County		\$1,342.54

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:	\$3,896.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,168.92
This Month's Payment - sent to Blaine County		\$1,168.92



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	\$6,619.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,985.91
This Month's Payment - sent to Blaine County		\$1,985.91

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:	\$429.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$128.76
This Month's Payment - sent to Blaine County		\$128.76



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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:	\$15,837.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,751.33
This Month's Payment - sent to Blaine County		\$4,751.33

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:	\$648.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$194.58
This Month's Payment - sent to Blaine County		\$194.58



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FY2012-13

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:	\$52,710.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$26,355.37
This Month's Payment - sent to Blaine County		\$26,355.37

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:	\$10,973.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,292.14
This Month's Payment - sent to Blaine County		\$3,292.14

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:	\$3,668.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,100.64
This Month's Payment - sent to Blaine County		\$1,100.64

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:	\$340.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$102.25
This Month's Payment - sent to Blaine County		\$102.25



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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:	\$88,000.50	
Remaining Balance Due:	\$0.00	
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:	\$13,257.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,977.27
This Month's Payment - sent to Blaine County		\$3,977.27

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:	\$1,410.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$423.27
This Month's Payment - sent to Blaine County		\$423.27

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:	\$284.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$85.43
This Month's Payment - sent to Blaine County		\$85.43



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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:	\$1,668.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$500.42
This Month's Payment - sent to Blaine County		\$500.42



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1213 Hays-Lodge Pole K-12 Schls

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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	\$559,466.94	
Amount Paid Thru This Month:	\$559,466.94	
Remaining Balance Due:	\$0.00	
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:	\$4,030.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,209.27
This Month's Payment - sent to Blaine County		\$1,209.27

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:	\$77.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$23.35
This Month's Payment - sent to Blaine County		\$23.35



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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:	\$496.54	
Remaining Balance Due:	\$0.00	
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:	\$20,865.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,259.52
This Month's Payment - sent to Blaine County		\$6,259.52