



Monthly Payment Advice

November Payment

FY2011-12

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	\$219,313.04	
Amount Paid Thru This Month:	\$109,656.52	
Remaining Balance Due:	\$109,656.52	
Monthly Payment Due:		\$109,656.52
This Month's Payment - sent to Blaine County		\$109,656.52

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	\$70,413.74	
Amount Paid Thru This Month:	\$49,289.62	
Remaining Balance Due:	\$21,124.12	
Monthly Payment Due:		\$49,289.62
This Month's Payment - sent to Blaine County		\$49,289.62

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	\$1,111.66	
Amount Paid Thru This Month:	\$778.16	
Remaining Balance Due:	\$333.50	
Monthly Payment Due:		\$778.16
This Month's Payment - sent to Blaine County		\$778.16



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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	\$79,912.55	
Amount Paid Thru This Month:	\$39,956.28	
Remaining Balance Due:	\$39,956.27	
Monthly Payment Due:		\$39,956.28
This Month's Payment - sent to Blaine County		\$39,956.28

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	\$37,009.77	
Amount Paid Thru This Month:	\$25,906.84	
Remaining Balance Due:	\$11,102.93	
Monthly Payment Due:		\$25,906.84
This Month's Payment - sent to Blaine County		\$25,906.84

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	\$791.56	
Amount Paid Thru This Month:	\$554.09	
Remaining Balance Due:	\$237.47	
Monthly Payment Due:		\$554.09
This Month's Payment - sent to Blaine County		\$554.09

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$706.57	
Amount Paid Thru This Month:	\$494.60	
Remaining Balance Due:	\$211.97	
Monthly Payment Due:		\$494.60
This Month's Payment - sent to Blaine County		\$494.60



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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	\$671,347.04	
Amount Paid Thru This Month:	\$335,673.52	
Remaining Balance Due:	\$335,673.52	
Monthly Payment Due:		\$335,673.52
This Month's Payment - sent to Blaine County		\$335,673.52

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	\$36,950.49	
Amount Paid Thru This Month:	\$25,865.34	
Remaining Balance Due:	\$11,085.15	
Monthly Payment Due:		\$25,865.34
This Month's Payment - sent to Blaine County		\$25,865.34

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	\$3,200.50	
Amount Paid Thru This Month:	\$2,240.35	
Remaining Balance Due:	\$960.15	
Monthly Payment Due:		\$2,240.35
This Month's Payment - sent to Blaine County		\$2,240.35

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$5,880.61	
Amount Paid Thru This Month:	\$4,116.43	
Remaining Balance Due:	\$1,764.18	
Monthly Payment Due:		\$4,116.43
This Month's Payment - sent to Blaine County		\$4,116.43



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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	\$318,578.40	
Amount Paid Thru This Month:	\$159,289.20	
Remaining Balance Due:	\$159,289.20	
Monthly Payment Due:		\$159,289.20
This Month's Payment - sent to Blaine County		\$159,289.20

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	\$39,792.27	
Amount Paid Thru This Month:	\$27,854.59	
Remaining Balance Due:	\$11,937.68	
Monthly Payment Due:		\$27,854.59
This Month's Payment - sent to Blaine County		\$27,854.59

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	\$3,566.90	
Amount Paid Thru This Month:	\$2,496.83	
Remaining Balance Due:	\$1,070.07	
Monthly Payment Due:		\$2,496.83
This Month's Payment - sent to Blaine County		\$2,496.83

SBG Combined Transportation Fund (10-3445)

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

Entitlement	\$3,254.91	
Amount Paid Thru This Month:	\$2,278.44	
Remaining Balance Due:	\$976.47	
Monthly Payment Due:		\$2,278.44
This Month's Payment - sent to Blaine County		\$2,278.44



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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	\$5,019.47	
Amount Paid Thru This Month:	\$3,513.63	
Remaining Balance Due:	\$1,505.84	
Monthly Payment Due:		\$3,513.63
This Month's Payment - sent to Blaine County		\$3,513.63

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



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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	\$14,246.28	
Amount Paid Thru This Month:	\$9,972.40	
Remaining Balance Due:	\$4,273.88	
Monthly Payment Due:		\$9,972.40
This Month's Payment - sent to Blaine County		\$9,972.40

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



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November Payment

FY2011-12

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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	\$55,516.71	
Amount Paid Thru This Month:	\$27,758.36	
Remaining Balance Due:	\$27,758.35	
Monthly Payment Due:		\$27,758.36
This Month's Payment - sent to Blaine County		\$27,758.36

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	\$6,195.54	
Amount Paid Thru This Month:	\$4,336.88	
Remaining Balance Due:	\$1,858.66	
Monthly Payment Due:		\$4,336.88
This Month's Payment - sent to Blaine County		\$4,336.88

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	\$2,028.43	
Amount Paid Thru This Month:	\$1,419.90	
Remaining Balance Due:	\$608.53	
Monthly Payment Due:		\$1,419.90
This Month's Payment - sent to Blaine County		\$1,419.90



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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	\$101,756.16	
Amount Paid Thru This Month:	\$50,878.08	
Remaining Balance Due:	\$50,878.08	
Monthly Payment Due:		\$50,878.08
This Month's Payment - sent to Blaine County		\$50,878.08

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	\$7,564.99	
Amount Paid Thru This Month:	\$5,295.49	
Remaining Balance Due:	\$2,269.50	
Monthly Payment Due:		\$5,295.49
This Month's Payment - sent to Blaine County		\$5,295.49

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	\$679.04	
Amount Paid Thru This Month:	\$475.33	
Remaining Balance Due:	\$203.71	
Monthly Payment Due:		\$475.33
This Month's Payment - sent to Blaine County		\$475.33



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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	\$1,516.94	
Amount Paid Thru This Month:	\$1,061.86	
Remaining Balance Due:	\$455.08	
Monthly Payment Due:		\$1,061.86
This Month's Payment - sent to Blaine County		\$1,061.86



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03 Blaine
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	\$558,641.29	
Amount Paid Thru This Month:	\$279,320.65	
Remaining Balance Due:	\$279,320.64	
Monthly Payment Due:		\$279,320.65
This Month's Payment - sent to Blaine County		\$279,320.65

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	\$3,386.85	
Amount Paid Thru This Month:	\$2,370.80	
Remaining Balance Due:	\$1,016.05	
Monthly Payment Due:		\$2,370.80
This Month's Payment - sent to Blaine County		\$2,370.80



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1216 North Harlem Colony 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	\$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