



# Monthly Payment Advice

## May 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:	\$219,313.04	
Remaining Balance Due:	\$0.00	
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:	\$70,413.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$21,124.12
This Month's Payment - sent to Blaine County		\$21,124.12

#### 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:	\$1,111.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$333.50
This Month's Payment - sent to Blaine County		\$333.50



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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	\$79,912.55	
Amount Paid Thru This Month:	\$79,912.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$39,956.27
This Month's Payment - sent to Blaine County		\$39,956.27

#### 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	\$37,009.77	
Amount Paid Thru This Month:	\$37,009.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,102.93
This Month's Payment - sent to Blaine County		\$11,102.93

#### 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:	\$791.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$237.47
This Month's Payment - sent to Blaine County		\$237.47

#### 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:	\$706.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$211.97
This Month's Payment - sent to Blaine County		\$211.97



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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	\$671,347.04	
Amount Paid Thru This Month:	\$671,347.04	
Remaining Balance Due:	\$0.00	
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:	\$36,950.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,085.15
This Month's Payment - sent to Blaine County		\$11,085.15

#### 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:	\$3,200.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$960.15
This Month's Payment - sent to Blaine County		\$960.15

#### 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:	\$5,880.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,764.18
This Month's Payment - sent to Blaine County		\$1,764.18



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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.

#### 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:	\$318,578.40	
Remaining Balance Due:	\$0.00	
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:	\$39,792.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,937.68
This Month's Payment - sent to Blaine County		\$11,937.68

#### 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:	\$3,566.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,070.07
This Month's Payment - sent to Blaine County		\$1,070.07

#### 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:	\$3,254.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$976.47
This Month's Payment - sent to Blaine County		\$976.47



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

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

### 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:	\$5,019.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,505.84
This Month's Payment - sent to Blaine County		\$1,505.84

### 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	\$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



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

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

### 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:	\$14,246.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,273.88
This Month's Payment - sent to Blaine County		\$4,273.88

### 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	\$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



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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.

#### 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:	\$55,516.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27,758.35
This Month's Payment - sent to Blaine County		\$27,758.35

#### 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:	\$6,195.54	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,858.66
This Month's Payment - sent to Blaine County		\$1,858.66

#### 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:	\$2,028.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.53
This Month's Payment - sent to Blaine County		\$608.53



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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.

#### 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:	\$101,756.16	
Remaining Balance Due:	\$0.00	
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:	\$7,564.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,269.50
This Month's Payment - sent to Blaine County		\$2,269.50

#### 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:	\$679.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$203.71
This Month's Payment - sent to Blaine County		\$203.71



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

**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.

### 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:	\$1,516.94	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$455.08
This Month's Payment - sent to Blaine County		\$455.08



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

**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	\$558,641.29	
Amount Paid Thru This Month:	\$558,641.29	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$279,320.64
This Month's Payment - sent to Blaine County		\$279,320.64

#### 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:	\$3,386.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,016.05
This Month's Payment - sent to Blaine County		\$1,016.05



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## May Payment

**FY2011-12**

**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.

### 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