



Monthly Payment Advice

June 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.

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	\$669,234.45	
Amount Paid Thru This Month:	\$669,234.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$133,846.85
This Month's Payment - sent to Blaine County		\$133,846.85

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	\$59,574.53	
Amount Paid Thru This Month:	\$59,574.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,914.93
This Month's Payment - sent to Blaine County		\$11,914.93

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	\$10,879.05	
Amount Paid Thru This Month:	\$10,879.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,175.77
This Month's Payment - sent to Blaine County		\$2,175.77



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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.

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	\$5,283.60	
Amount Paid Thru This Month:	\$5,283.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,056.72
This Month's Payment - sent to Blaine County		\$1,056.72

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	\$6,600.00	
Amount Paid Thru This Month:	\$6,600.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,320.00
This Month's Payment - sent to Blaine County		\$1,320.00

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	\$42,553.10	
Amount Paid Thru This Month:	\$42,553.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,510.62
This Month's Payment - sent to Blaine County		\$8,510.62



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

June 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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$7,473.65	
Amount Paid Thru This Month:	\$7,473.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,473.65
This Month's Payment - sent to Blaine County		\$7,473.65



Monthly Payment Advice

June 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.

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	\$486,763.33	
Amount Paid Thru This Month:	\$486,763.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$97,352.69
This Month's Payment - sent to Blaine County		\$97,352.69

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	\$32,856.64	
Amount Paid Thru This Month:	\$32,856.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,571.36
This Month's Payment - sent to Blaine County		\$6,571.36

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	\$4,220.67	
Amount Paid Thru This Month:	\$4,220.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$844.11
This Month's Payment - sent to Blaine County		\$844.11



Monthly Payment Advice

June 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.

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	\$2,692.80	
Amount Paid Thru This Month:	\$2,692.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$538.56
This Month's Payment - sent to Blaine County		\$538.56

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	\$3,400.00	
Amount Paid Thru This Month:	\$3,400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$680.00
This Month's Payment - sent to Blaine County		\$680.00

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	\$22,968.57	
Amount Paid Thru This Month:	\$22,968.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,593.69
This Month's Payment - sent to Blaine County		\$4,593.69



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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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$10,091.04	
Amount Paid Thru This Month:	\$10,091.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,091.04
This Month's Payment - sent to Blaine County		\$10,091.04



Monthly Payment Advice

June 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.

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	\$991,919.73	
Amount Paid Thru This Month:	\$991,919.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$198,383.97
This Month's Payment - sent to Blaine County		\$198,383.97

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	\$122,565.22	
Amount Paid Thru This Month:	\$122,565.22	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24,513.06
This Month's Payment - sent to Blaine County		\$24,513.06

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	\$24,928.59	
Amount Paid Thru This Month:	\$24,928.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,985.71
This Month's Payment - sent to Blaine County		\$4,985.71



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June Payment

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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.

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	\$8,384.40	
Amount Paid Thru This Month:	\$8,384.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,676.88
This Month's Payment - sent to Blaine County		\$1,676.88

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:	\$75,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15,000.00
This Month's Payment - sent to Blaine County		\$15,000.00

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	\$114,976.71	
Amount Paid Thru This Month:	\$114,976.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$22,995.35
This Month's Payment - sent to Blaine County		\$22,995.35



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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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$18,121.61	
Amount Paid Thru This Month:	\$18,121.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$18,121.61
This Month's Payment - sent to Blaine County		\$18,121.61



Monthly Payment Advice

June 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.

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	\$551,240.62	
Amount Paid Thru This Month:	\$551,240.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$110,248.14
This Month's Payment - sent to Blaine County		\$110,248.14

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	\$52,806.08	
Amount Paid Thru This Month:	\$52,806.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,561.20
This Month's Payment - sent to Blaine County		\$10,561.20

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	\$7,764.70	
Amount Paid Thru This Month:	\$7,764.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,552.94
This Month's Payment - sent to Blaine County		\$1,552.94



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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.

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	\$3,162.00	
Amount Paid Thru This Month:	\$3,162.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$632.40
This Month's Payment - sent to Blaine County		\$632.40

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	\$28,200.00	
Amount Paid Thru This Month:	\$28,200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,640.00
This Month's Payment - sent to Blaine County		\$5,640.00

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	\$42,563.42	
Amount Paid Thru This Month:	\$42,563.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,512.70
This Month's Payment - sent to Blaine County		\$8,512.70



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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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$7,278.54	
Amount Paid Thru This Month:	\$7,278.54	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,278.54
This Month's Payment - sent to Blaine County		\$7,278.54



Monthly Payment Advice

June Payment

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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.

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	\$32,440.58	
Amount Paid Thru This Month:	\$32,440.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,488.10
This Month's Payment - sent to Blaine County		\$6,488.10

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	\$3,099.80	
Amount Paid Thru This Month:	\$3,099.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$619.96
This Month's Payment - sent to Blaine County		\$619.96

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	\$204.00	
Amount Paid Thru This Month:	\$204.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Blaine County		\$40.80



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June Payment

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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.

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	\$1,053.85	
Amount Paid Thru This Month:	\$1,053.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210.73
This Month's Payment - sent to Blaine County		\$210.73



Monthly Payment Advice

June 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.

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	\$85,551.69	
Amount Paid Thru This Month:	\$85,551.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,110.33
This Month's Payment - sent to Blaine County		\$17,110.33

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:	\$12,289.68	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,457.92
This Month's Payment - sent to Blaine County		\$2,457.92

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	\$3,257.73	
Amount Paid Thru This Month:	\$3,257.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$651.57
This Month's Payment - sent to Blaine County		\$651.57



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FY2011-12

03 Blaine

0034 Zurich 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	\$693.60	
Amount Paid Thru This Month:	\$693.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$138.72
This Month's Payment - sent to Blaine County		\$138.72

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	\$3,763.75	
Amount Paid Thru This Month:	\$3,763.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$752.71
This Month's Payment - sent to Blaine County		\$752.71

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$7,087.64	
Amount Paid Thru This Month:	\$7,087.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,087.64
This Month's Payment - sent to Blaine County		\$7,087.64



Monthly Payment Advice

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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	\$167,378.48	
Amount Paid Thru This Month:	\$167,378.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$33,475.68
This Month's Payment - sent to Blaine County		\$33,475.68

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	\$18,522.74	
Amount Paid Thru This Month:	\$18,522.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,704.58
This Month's Payment - sent to Blaine County		\$3,704.58

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	\$2,652.89	
Amount Paid Thru This Month:	\$2,652.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$530.57
This Month's Payment - sent to Blaine County		\$530.57



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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.

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	\$1,122.00	
Amount Paid Thru This Month:	\$1,122.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$224.40
This Month's Payment - sent to Blaine County		\$224.40

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:	\$200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Blaine County		\$40.00

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	\$8,280.25	
Amount Paid Thru This Month:	\$8,280.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,656.01
This Month's Payment - sent to Blaine County		\$1,656.01



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0044 Turner Elem

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Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$11,038.32	
Amount Paid Thru This Month:	\$11,038.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,038.32
This Month's Payment - sent to Blaine County		\$11,038.32



Monthly Payment Advice

June 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.

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	\$193,737.85	
Amount Paid Thru This Month:	\$193,737.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$38,747.53
This Month's Payment - sent to Blaine County		\$38,747.53

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	\$15,541.58	
Amount Paid Thru This Month:	\$15,541.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,108.30
This Month's Payment - sent to Blaine County		\$3,108.30

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	\$1,701.08	
Amount Paid Thru This Month:	\$1,701.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$340.20
This Month's Payment - sent to Blaine County		\$340.20



Monthly Payment Advice

June 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.

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	\$571.20	
Amount Paid Thru This Month:	\$571.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$114.24
This Month's Payment - sent to Blaine County		\$114.24

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	\$3,161.55	
Amount Paid Thru This Month:	\$3,161.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$632.27
This Month's Payment - sent to Blaine County		\$632.27

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$4,532.19	
Amount Paid Thru This Month:	\$4,532.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,532.19
This Month's Payment - sent to Blaine County		\$4,532.19



Monthly Payment Advice

June 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.

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	\$25,798.07	
Amount Paid Thru This Month:	\$25,798.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,159.59
This Month's Payment - sent to Blaine County		\$5,159.59

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:	\$3,157.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$631.52
This Month's Payment - sent to Blaine County		\$631.52

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	\$142.80	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Blaine County		\$28.56



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

June 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.

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	\$752.75	
Amount Paid Thru This Month:	\$752.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$150.51
This Month's Payment - sent to Blaine County		\$150.51

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$1,236.67	
Amount Paid Thru This Month:	\$1,236.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,236.67
This Month's Payment - sent to Blaine County		\$1,236.67



Monthly Payment Advice

June 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.

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	\$702,854.52	
Amount Paid Thru This Month:	\$702,854.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$140,570.92
This Month's Payment - sent to Blaine County		\$140,570.92

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	\$92,017.46	
Amount Paid Thru This Month:	\$92,017.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$18,403.46
This Month's Payment - sent to Blaine County		\$18,403.46

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	\$33,263.45	
Amount Paid Thru This Month:	\$33,263.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,652.65
This Month's Payment - sent to Blaine County		\$6,652.65



Monthly Payment Advice

June 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.

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	\$4,365.60	
Amount Paid Thru This Month:	\$4,365.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$873.12
This Month's Payment - sent to Blaine County		\$873.12

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	\$37,400.00	
Amount Paid Thru This Month:	\$37,400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,480.00
This Month's Payment - sent to Blaine County		\$7,480.00

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	\$66,474.87	
Amount Paid Thru This Month:	\$66,474.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,294.95
This Month's Payment - sent to Blaine County		\$13,294.95



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

June 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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$11,033.37	
Amount Paid Thru This Month:	\$11,033.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,033.37
This Month's Payment - sent to Blaine County		\$11,033.37



Monthly Payment Advice

June 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.

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	\$28,012.33	
Amount Paid Thru This Month:	\$28,012.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,602.49
This Month's Payment - sent to Blaine County		\$5,602.49

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	\$3,175.85	
Amount Paid Thru This Month:	\$3,175.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$635.13
This Month's Payment - sent to Blaine County		\$635.13

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:	\$163.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Blaine County		\$32.64



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

June 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.

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	\$1,204.40	
Amount Paid Thru This Month:	\$1,204.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$240.88
This Month's Payment - sent to Blaine County		\$240.88



Monthly Payment Advice

June Payment

FY2011-12

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	\$25,857.00	
Amount Paid Thru This Month:	\$25,857.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,171.40
This Month's Payment - sent to Blaine County		\$5,171.40

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	\$306,340.77	
Amount Paid Thru This Month:	\$306,340.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$61,268.13
This Month's Payment - sent to Blaine County		\$61,268.13