



**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 233 HS: 0

Located ANB: 233

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,314.59	116,462.92	465,851.67	58,231.46
This Month's Payment - sent to Blaine County				58,231.46
Quality Educator (01-3111)				
ENTITLEMENT	58,026.15	11,605.24	46,420.91	5,802.62
This Month's Payment - sent to Blaine County				5,802.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	950.64	3,802.56	475.32
This Month's Payment - sent to Blaine County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	1,160.00	4,640.00	580.00
This Month's Payment - sent to Blaine County				580.00
Special Education (01-3115)				
ENTITLEMENT	37,402.95	7,480.60	29,922.35	3,740.30
This Month's Payment - sent to Blaine County				3,740.30
This Month's Payment for District				68,829.70

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,876.85	91,575.38	366,301.47	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
Quality Educator (01-3111)				
ENTITLEMENT	37,027.22	7,405.44	29,621.78	3,702.72
This Month's Payment - sent to Blaine County				3,702.72
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	510.00	2,040.00	255.00
This Month's Payment - sent to Blaine County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Blaine County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,694.24	4,738.84	18,955.40	2,369.42
This Month's Payment - sent to Blaine County				2,369.42
This Month's Payment for District				52,294.83

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 382 HS: 0

Located ANB: 382

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	183,371.82	733,487.23	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	26,956.98	107,827.96	13,478.49
This Month's Payment - sent to Blaine County				13,478.49
Indian Education for All (01-3113)				
ENTITLEMENT	7,792.80	1,558.56	6,234.24	779.28
This Month's Payment - sent to Blaine County				779.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,200.00	12,840.00	51,360.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
Special Education (01-3115)				
ENTITLEMENT	81,361.14	16,272.22	65,088.92	8,136.11
This Month's Payment - sent to Blaine County				8,136.11
This Month's Payment for District				120,499.79

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 172

Located ANB: 172

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	117,391.24	469,564.91	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	11,769.50	47,077.99	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	701.76	2,807.04	350.88
This Month's Payment - sent to Blaine County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	5,520.00	22,080.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	7,287.62	29,150.46	3,643.81
This Month's Payment - sent to Blaine County				3,643.81
This Month's Payment for District				71,335.06

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03		BLAINE COUNTY			
		0032 Cleveland Elem		District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	5,925.96	23,703.79	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	631.52	2,526.08	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	36.72	146.88	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,048.39	209.68	838.71	104.84	
This Month's Payment - sent to Blaine County				104.84	
This Month's Payment for District					3,401.94

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	105,536.16	21,107.24	84,428.92	10,553.62
This Month's Payment - sent to Blaine County				10,553.62
Quality Educator (01-3111)				
ENTITLEMENT	12,228.84	2,445.76	9,783.08	1,222.88
This Month's Payment - sent to Blaine County				1,222.88
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	179.52	718.08	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,589.88	1,317.98	5,271.90	658.99
This Month's Payment - sent to Blaine County				658.99
This Month's Payment for District				12,605.25

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	165,900.38	33,180.08	132,720.30	16,590.04
This Month's Payment - sent to Blaine County				16,590.04
Quality Educator (01-3111)				
ENTITLEMENT	17,686.19	3,537.24	14,148.95	1,768.62
This Month's Payment - sent to Blaine County				1,768.62
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	224.40	897.60	112.20
This Month's Payment - sent to Blaine County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Blaine County				40.00
Special Education (01-3115)				
ENTITLEMENT	8,087.58	1,617.52	6,470.06	808.76
This Month's Payment - sent to Blaine County				808.76
This Month's Payment for District				19,319.62

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	43,528.02	174,112.03	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	3,739.22	14,956.91	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	155.04	620.16	77.52
This Month's Payment - sent to Blaine County				77.52
Special Education (01-3115)				
ENTITLEMENT	7,787.19	1,557.44	6,229.75	778.72
This Month's Payment - sent to Blaine County				778.72
This Month's Payment for District				24,489.86

* Entitlement has been recalculated

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Payment Report
FY2009-10
September Payment

*****Final*****

03 **BLAINE COUNTY**

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 128 HS: 106
Located ANB: 234

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	149,796.30	599,185.23	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	20,095.46	80,381.80	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	954.72	3,818.88	477.36
This Month's Payment - sent to Blaine County				477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	5,560.00	22,240.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	15,117.50	60,469.97	7,558.75
This Month's Payment - sent to Blaine County				7,558.75
This Month's Payment for District				95,761.99

* Entitlement has been recalculated

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Payment Report
FY2009-10
September Payment

*****Final*****

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	5,627.70	22,510.80	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
Special Education (82-3233)				
ENTITLEMENT	303,222.88	60,644.58	242,578.30	30,322.29
This Month's Payment - sent to Blaine County				30,322.29
This Month's Payment for District				33,136.14

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
September Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,868,783.65	773,756.80	3,095,026.85	386,878.40	386,878.40
Quality Educator (01-3111) ENTITLEMENT	447,256.14	89,451.22	357,804.92	44,725.61	44,725.61
Quality Educator (82-3234) ENTITLEMENT	28,138.50	5,627.70	22,510.80	2,813.85	2,813.85
Indian Education for All (01-3113) ENTITLEMENT	26,703.60	5,340.72	21,362.88	2,670.36	2,670.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	128,400.00	25,680.00	102,720.00	12,840.00	12,840.00



**Payment Report
FY2009-10
September Payment**

*****Final*****

03 BLAINE COUNTY

County Summary

District ANB: EL: 740 HS: 335 K12: 234
County ANB: EL: 740 HS: 335 K12: 234

	Total Due	Paid Thru September	Remaining Balance Due		Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT	280,243.47	56,048.72	224,194.75		28,024.36
					28,024.36
Special Education (82-3233)					
ENTITLEMENT	303,222.88	60,644.58	242,578.30		30,322.29
					30,322.29
Elementary Payment					231,256.99
High School Payment					148,119.75
K12 Payment					95,761.99
Coop Payment					33,136.14
County Payment					0.00
This Month's Payment					508,274.87