



**Payment Report  
FY2009-10  
October Payment**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0028 Chinook Elem**      **District ANB:** EL: 233 HS: 0  
**Located ANB:** 233

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	582,314.59	174,694.38	407,620.21	58,231.46
This Month's Payment - sent to Blaine County				58,231.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,026.15	17,407.86	40,618.29	5,802.62
This Month's Payment - sent to Blaine County				5,802.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,753.20	1,425.96	3,327.24	475.32
This Month's Payment - sent to Blaine County				475.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,800.00	1,740.00	4,060.00	580.00
This Month's Payment - sent to Blaine County				580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,402.95	11,220.90	26,182.05	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  
October Payment**

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**03 BLAINE COUNTY**

**0029 Chinook H S**

**District ANB:** EL: 0 HS: 125

**Located ANB:** 125

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	457,876.85	137,363.07	320,513.78	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,027.22	11,108.16	25,919.06	3,702.72
This Month's Payment - sent to Blaine County				3,702.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,550.00	765.00	1,785.00	255.00
This Month's Payment - sent to Blaine County				255.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Blaine County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,694.24	7,108.26	16,585.98	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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**03 BLAINE COUNTY**

**0030 Harlem Elem**

**District ANB:** EL: 382 HS: 0  
**Located ANB:** 382

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	916,859.05	275,057.73	641,801.32	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	134,784.94	40,435.47	94,349.47	13,478.49
This Month's Payment - sent to Blaine County				13,478.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,792.80	2,337.84	5,454.96	779.28
This Month's Payment - sent to Blaine County				779.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	64,200.00	19,260.00	44,940.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,361.14	24,408.33	56,952.81	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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**03 BLAINE COUNTY**

**0031 Harlem H S**

**District ANB:** EL: 0 HS: 172

**Located ANB:** 172

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	586,956.15	176,086.86	410,869.29	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,847.49	17,654.25	41,193.24	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	1,052.64	2,456.16	350.88
This Month's Payment - sent to Blaine County				350.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	27,600.00	8,280.00	19,320.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,438.08	10,931.43	25,506.65	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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**03 BLAINE COUNTY**

**0032 Cleveland Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,629.75	8,888.94	20,740.81	2,962.98
This Month's Payment - sent to Blaine County				2,962.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,157.60	947.28	2,210.32	315.76
This Month's Payment - sent to Blaine County				315.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	314.52	733.87	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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**03 BLAINE COUNTY**

**0034 Zurich Elem**

**District ANB:** EL: 44 HS: 0

**Located ANB:** 44

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	105,536.16	31,660.86	73,875.30	10,553.62
This Month's Payment - sent to Blaine County				10,553.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,228.84	3,668.64	8,560.20	1,222.88
This Month's Payment - sent to Blaine County				1,222.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	897.60	269.28	628.32	89.76
This Month's Payment - sent to Blaine County				89.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Blaine County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,589.88	1,976.97	4,612.91	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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**03 BLAINE COUNTY**

**0044 Turner Elem**      **District ANB:** EL: 55 HS: 0

**Located ANB:** 55

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	165,900.38	49,770.12	116,130.26	16,590.04
This Month's Payment - sent to Blaine County				16,590.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,686.19	5,305.86	12,380.33	1,768.62
This Month's Payment - sent to Blaine County				1,768.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,122.00	336.60	785.40	112.20
This Month's Payment - sent to Blaine County				112.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Blaine County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,087.58	2,426.28	5,661.30	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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**03 BLAINE COUNTY**

**0045 Turner H S**

**District ANB: EL: 0 HS: 38**

**Located ANB: 38**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	217,640.05	65,292.03	152,348.02	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,696.13	5,608.83	13,087.30	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	775.20	232.56	542.64	77.52
This Month's Payment - sent to Blaine County				77.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,787.19	2,336.16	5,451.03	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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**03 BLAINE COUNTY**

**0048 Bear Paw Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,629.75	8,888.94	20,740.81	2,962.98
This Month's Payment - sent to Blaine County				2,962.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,157.60	947.28	2,210.32	315.76
This Month's Payment - sent to Blaine County				315.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Blaine County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,198.16	359.46	838.70	119.82
This Month's Payment - sent to Blaine County				119.82
This Month's Payment for District				3,416.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
**October 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 October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	748,981.53	224,694.45	524,287.08	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,477.26	30,143.19	70,334.07	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,773.60	1,432.08	3,341.52	477.36
This Month's Payment - sent to Blaine County				477.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	27,800.00	8,340.00	19,460.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,587.47	22,676.25	52,911.22	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  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1216 North Harlem Colony Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**      8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,459.39	8,237.82	19,221.57	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,166.72	950.01	2,216.71	316.67
This Month's Payment - sent to Blaine County				316.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Blaine County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	314.52	733.87	104.84
This Month's Payment - sent to Blaine County				104.84
This Month's Payment for District				3,183.77

\* Entitlement has been recalculated

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**Payment Report**  
**FY2009-10**  
**October Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

9689 Bear Paw Cooperative

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	28,138.50	8,441.55	19,696.95	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
<b>Special Education (82-3233)</b>				
ENTITLEMENT	303,222.88	90,966.87	212,256.01	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

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

03

BLAINE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,868,783.65	1,160,635.20	2,708,148.45	386,878.40	386,878.40
<b>Quality Educator (01-3111)</b> ENTITLEMENT	447,256.14	134,176.83	313,079.31	44,725.61	44,725.61
<b>Quality Educator (82-3234)</b> ENTITLEMENT	28,138.50	8,441.55	19,696.95	2,813.85	2,813.85
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	26,703.60	8,011.08	18,692.52	2,670.36	2,670.36
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	128,400.00	38,520.00	89,880.00	12,840.00	12,840.00



**Payment Report  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	280,243.47	84,073.08	196,170.39	28,024.36	
					28,024.36
<b>Special Education (82-3233)</b>					
ENTITLEMENT	303,222.88	90,966.87	212,256.01	30,322.29	
					30,322.29
<b>Elementary Payment</b>					231,256.99
<b>High School Payment</b>					148,119.75
<b>K12 Payment</b>					95,761.99
<b>Coop Payment</b>					33,136.14
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					508,274.87