



Payment Report
FY2009-10
December Payment

Final

03		BLAINE COUNTY			
		0028 Chinook Elem		District ANB: EL:	233 HS: 0
				Located ANB:	233
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	582,314.59	232,925.84	349,388.75	58,231.46	
This Month's Payment - sent to Blaine County				58,231.46	
Quality Educator (01-3111)					
ENTITLEMENT	58,026.15	23,210.48	34,815.67	5,802.62	
This Month's Payment - sent to Blaine County				5,802.62	
Indian Education for All (01-3113)					
ENTITLEMENT	4,753.20	1,901.28	2,851.92	475.32	
This Month's Payment - sent to Blaine County				475.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,800.00	2,320.00	3,480.00	580.00	
This Month's Payment - sent to Blaine County				580.00	
Special Education (01-3115)					
ENTITLEMENT	37,402.95	14,961.20	22,441.75	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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12/16/2009 3:56:43 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03 **BLAINE COUNTY**

0029 Chinook H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,876.85	183,150.76	274,726.09	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
Quality Educator (01-3111)				
ENTITLEMENT	37,027.22	14,810.88	22,216.34	3,702.72
This Month's Payment - sent to Blaine County				3,702.72
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	1,020.00	1,530.00	255.00
This Month's Payment - sent to Blaine County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Blaine County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,694.24	9,477.68	14,216.56	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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12/16/2009 3:56:44 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03		BLAINE COUNTY		
		0030 Harlem Elem		
		District ANB: EL: 382 HS: 0		
		Located ANB: 382		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	366,743.64	550,115.41	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	53,913.96	80,870.98	13,478.49
This Month's Payment - sent to Blaine County				13,478.49
Indian Education for All (01-3113)				
ENTITLEMENT	7,792.80	3,117.12	4,675.68	779.28
This Month's Payment - sent to Blaine County				779.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,200.00	25,680.00	38,520.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
Special Education (01-3115)				
ENTITLEMENT	81,361.14	32,544.44	48,816.70	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

Office of Public Instruction

12/16/2009 3:56:45 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03 **BLAINE COUNTY**

0031 Harlem H S

District ANB: EL: 0 HS: 172

Located ANB: 172

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	234,782.48	352,173.67	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	23,539.00	35,308.49	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	1,403.52	2,105.28	350.88
This Month's Payment - sent to Blaine County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	11,040.00	16,560.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	14,575.24	21,862.84	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

Office of Public Instruction

12/16/2009 3:56:47 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03		BLAINE COUNTY			
		0032 Cleveland Elem		District ANB:	EL: 9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	11,851.92	17,777.83	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	1,263.04	1,894.56	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	73.44	110.16	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,048.39	419.36	629.03	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



Payment Report
FY2009-10
December Payment

Final

03				
BLAINE COUNTY				
			District ANB: EL:	44 HS: 0
			Located ANB:	44
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	105,536.16	42,214.48	63,321.68	10,553.62
This Month's Payment - sent to Blaine County				10,553.62
Quality Educator (01-3111)				
ENTITLEMENT	12,228.84	4,891.52	7,337.32	1,222.88
This Month's Payment - sent to Blaine County				1,222.88
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	359.04	538.56	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,589.88	2,635.96	3,953.92	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
December Payment

Final

03		BLAINE COUNTY			
		0044 Turner Elem		District ANB: EL:	55 HS: 0
				Located ANB:	55
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		165,900.38	66,360.16	99,540.22	16,590.04
	This Month's Payment - sent to Blaine County				16,590.04
Quality Educator (01-3111)					
ENTITLEMENT		17,686.19	7,074.48	10,611.71	1,768.62
	This Month's Payment - sent to Blaine County				1,768.62
Indian Education for All (01-3113)					
ENTITLEMENT		1,122.00	448.80	673.20	112.20
	This Month's Payment - sent to Blaine County				112.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	160.00	240.00	40.00
	This Month's Payment - sent to Blaine County				40.00
Special Education (01-3115)					
ENTITLEMENT		8,087.58	3,235.04	4,852.54	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

Office of Public Instruction

12/16/2009 3:56:49 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03				
BLAINE COUNTY				
0045 Turner H S			District ANB: EL: 0 HS: 38	
			Located ANB: 38	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	87,056.04	130,584.01	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	7,478.44	11,217.69	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	310.08	465.12	77.52
This Month's Payment - sent to Blaine County				77.52
Special Education (01-3115)				
ENTITLEMENT	7,787.19	3,114.88	4,672.31	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

Office of Public Instruction



Payment Report
FY2009-10
December Payment

Final

03		BLAINE COUNTY			
		0048 Bear Paw Elem		District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	11,851.92	17,777.83	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	1,263.04	1,894.56	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	73.44	110.16	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,198.16	479.28	718.88	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



Payment Report
FY2009-10
December 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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	299,592.60	449,388.93	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	40,190.92	60,286.34	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	1,909.44	2,864.16	477.36
This Month's Payment - sent to Blaine County				477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	11,120.00	16,680.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	30,235.00	45,352.47	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

Office of Public Instruction

12/16/2009 3:56:52 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03 **BLAINE COUNTY**

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

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	10,983.76	16,475.63	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,166.72	1,266.68	1,900.04	316.67
This Month's Payment - sent to Blaine County				316.67
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Blaine County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,048.39	419.36	629.03	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



Payment Report
FY2009-10
December Payment

Final

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	11,255.40	16,883.10	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
Special Education (82-3233)				
ENTITLEMENT	303,222.88	121,289.16	181,933.72	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

12/16/2009 3:56:53 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
December Payment

Final

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,868,783.65	1,547,513.60	2,321,270.05	386,878.40	386,878.40
Quality Educator (01-3111) ENTITLEMENT	447,256.14	178,902.44	268,353.70	44,725.61	44,725.61
Quality Educator (82-3234) ENTITLEMENT	28,138.50	11,255.40	16,883.10	2,813.85	2,813.85
Indian Education for All (01-3113) ENTITLEMENT	26,703.60	10,681.44	16,022.16	2,670.36	2,670.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	128,400.00	51,360.00	77,040.00	12,840.00	12,840.00



Payment Report
FY2009-10
December 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 December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	280,243.47	112,097.44	168,146.03	28,024.36	
					28,024.36
Special Education (82-3233)					
ENTITLEMENT	303,222.88	121,289.16	181,933.72	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