



Payment Report
FY2009-10
January Payment

Final

03		BLAINE COUNTY			
		0028 Chinook Elem		District ANB: EL:	233 HS: 0
				Located ANB:	233
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	582,314.59	291,157.30	291,157.29	58,231.46	
This Month's Payment - sent to Blaine County				58,231.46	
Quality Educator (01-3111)					
ENTITLEMENT	58,026.15	29,013.10	29,013.05	5,802.62	
This Month's Payment - sent to Blaine County				5,802.62	
Indian Education for All (01-3113)					
ENTITLEMENT	4,753.20	2,376.60	2,376.60	475.32	
This Month's Payment - sent to Blaine County				475.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,800.00	2,900.00	2,900.00	580.00	
This Month's Payment - sent to Blaine County				580.00	
Special Education (01-3115)					
ENTITLEMENT	37,402.95	18,701.50	18,701.45	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

Office of Public Instruction

1/20/2010 8:22:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

Final

03 **BLAINE COUNTY**

0029 Chinook H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,876.85	228,938.45	228,938.40	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
Quality Educator (01-3111)				
ENTITLEMENT	37,027.22	18,513.60	18,513.62	3,702.72
This Month's Payment - sent to Blaine County				3,702.72
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	1,275.00	1,275.00	255.00
This Month's Payment - sent to Blaine County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Blaine County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,694.24	11,847.10	11,847.14	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

Office of Public Instruction

1/20/2010 8:22:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

03 **BLAINE COUNTY**

0030 Harlem Elem

District ANB: EL: 382 HS: 0

Located ANB: 382

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	458,429.55	458,429.50	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	67,392.45	67,392.49	13,478.49
This Month's Payment - sent to Blaine County				13,478.49
Indian Education for All (01-3113)				
ENTITLEMENT	7,792.80	3,896.40	3,896.40	779.28
This Month's Payment - sent to Blaine County				779.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,200.00	32,100.00	32,100.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
Special Education (01-3115)				
ENTITLEMENT	81,361.14	40,680.55	40,680.59	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



Payment Report
FY2009-10
January Payment

03 **BLAINE COUNTY**

0031 Harlem H S

District ANB: EL: 0 HS: 172

Located ANB: 172

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	293,478.10	293,478.05	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	29,423.75	29,423.74	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	1,754.40	1,754.40	350.88
This Month's Payment - sent to Blaine County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	13,800.00	13,800.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	18,219.05	18,219.03	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

1/20/2010 8:22:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

Final

03		BLAINE COUNTY			
		0032 Cleveland Elem		District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	14,814.90	14,814.85	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	1,578.80	1,578.80	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	91.80	91.80	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,048.39	524.20	524.19	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

Office of Public Instruction



Payment Report
FY2009-10
January Payment

03 **BLAINE COUNTY**

0034 Zurich Elem **District ANB:** EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	105,536.16	52,768.10	52,768.06	10,553.62
This Month's Payment - sent to Blaine County				10,553.62
Quality Educator (01-3111)				
ENTITLEMENT	12,228.84	6,114.40	6,114.44	1,222.88
This Month's Payment - sent to Blaine County				1,222.88
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	448.80	448.80	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,589.88	3,294.95	3,294.93	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



Payment Report
FY2009-10
January Payment

Final

03		BLAINE COUNTY			
		0044 Turner Elem		District ANB: EL:	55 HS: 0
				Located ANB:	55
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	165,900.38	82,950.20	82,950.18	16,590.04	
This Month's Payment - sent to Blaine County				16,590.04	
Quality Educator (01-3111)					
ENTITLEMENT	17,686.19	8,843.10	8,843.09	1,768.62	
This Month's Payment - sent to Blaine County				1,768.62	
Indian Education for All (01-3113)					
ENTITLEMENT	1,122.00	561.00	561.00	112.20	
This Month's Payment - sent to Blaine County				112.20	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	200.00	200.00	40.00	
This Month's Payment - sent to Blaine County				40.00	
Special Education (01-3115)					
ENTITLEMENT	8,087.58	4,043.80	4,043.78	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

1/20/2010 8:22:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

Final

03				
BLAINE COUNTY				
0045 Turner H S			District ANB: EL: 0 HS: 38	
			Located ANB: 38	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	108,820.05	108,820.00	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	9,348.05	9,348.08	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	387.60	387.60	77.52
This Month's Payment - sent to Blaine County				77.52
Special Education (01-3115)				
ENTITLEMENT	7,787.19	3,893.60	3,893.59	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

1/20/2010 8:22:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

03		BLAINE COUNTY			
		0048 Bear Paw Elem		District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	14,814.90	14,814.85	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	1,578.80	1,578.80	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	91.80	91.80	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,198.16	599.10	599.06	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
January 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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	374,490.75	374,490.78	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	50,238.65	50,238.61	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	2,386.80	2,386.80	477.36
This Month's Payment - sent to Blaine County				477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	13,900.00	13,900.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	37,793.75	37,793.72	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



Payment Report
FY2009-10
January Payment

Final

03 **BLAINE COUNTY**

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

Located ANB: 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	13,729.70	13,729.69	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,166.72	1,583.35	1,583.37	316.67
This Month's Payment - sent to Blaine County				316.67
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Blaine County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,048.39	524.20	524.19	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
January Payment

Final

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	14,069.25	14,069.25	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
Special Education (82-3233)				
ENTITLEMENT	303,222.88	151,611.45	151,611.43	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

1/20/2010 8:23:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
January Payment

Final

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,868,783.65	1,934,392.00	1,934,391.65	386,878.40	386,878.40
Quality Educator (01-3111) ENTITLEMENT	447,256.14	223,628.05	223,628.09	44,725.61	44,725.61
Quality Educator (82-3234) ENTITLEMENT	28,138.50	14,069.25	14,069.25	2,813.85	2,813.85
Indian Education for All (01-3113) ENTITLEMENT	26,703.60	13,351.80	13,351.80	2,670.36	2,670.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	128,400.00	64,200.00	64,200.00	12,840.00	12,840.00



Payment Report
FY2009-10
January 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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	280,243.47	140,121.80	140,121.67	28,024.36	
					28,024.36
Special Education (82-3233)					
ENTITLEMENT	303,222.88	151,611.45	151,611.43	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