



**Payment Report**  
**FY2009-10**  
**April Payment**

03		BLAINE COUNTY			
		0028 Chinook Elem		District ANB: EL:	233 HS: 0
				Located ANB:	233
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	582,314.59	465,851.68	116,462.91	58,231.46	
This Month's Payment - sent to Blaine County				58,231.46	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	58,026.15	46,420.96	11,605.19	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	3,802.56	950.64	475.32	
This Month's Payment - sent to Blaine County				475.32	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,800.00	4,640.00	1,160.00	580.00	
This Month's Payment - sent to Blaine County				580.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	37,402.95	29,922.40	7,480.55	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



Payment Report  
FY2009-10  
April Payment

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

03		BLAINE COUNTY		
		0029 Chinook H S		
		District ANB: EL: 0 HS: 125		
		Located ANB: 125		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	457,876.85	366,301.52	91,575.33	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,027.22	29,621.76	7,405.46	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	2,040.00	510.00	255.00
This Month's Payment - sent to Blaine County				255.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Blaine County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,694.24	18,955.36	4,738.88	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

4/21/2010 10:05:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2009-10**  
**April Payment**

**03** **BLAINE COUNTY**

0030 Harlem Elem

District ANB: EL: 382 HS: 0

Located ANB: 382

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	916,859.05	733,487.28	183,371.77	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	134,784.94	107,827.92	26,957.02	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	6,234.24	1,558.56	779.28
This Month's Payment - sent to Blaine County				779.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	64,200.00	51,360.00	12,840.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,361.14	65,088.88	16,272.26	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  
April Payment

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

03		BLAINE COUNTY		
		0031 Harlem H S	District ANB: EL: 0 HS: 172	
			Located ANB: 172	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	586,956.15	469,564.96	117,391.19	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,847.49	47,078.00	11,769.49	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	2,807.04	701.76	350.88
This Month's Payment - sent to Blaine County				350.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	27,600.00	22,080.00	5,520.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,438.08	29,150.48	7,287.60	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



Payment Report  
FY2009-10  
April Payment

03		BLAINE COUNTY			
		0032 Cleveland Elem		District ANB:	EL: 9 HS: 0
				Located ANB:	9
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		29,629.75	23,703.84	5,925.91	2,962.98
This Month's Payment - sent to Blaine County					2,962.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,157.60	2,526.08	631.52	315.76
This Month's Payment - sent to Blaine County					315.76
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		183.60	146.88	36.72	18.36
This Month's Payment - sent to Blaine County					18.36
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,048.39	838.72	209.67	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  
April Payment

03		BLAINE COUNTY			
		0034 Zurich Elem		District ANB: EL:	44 HS: 0
				Located ANB:	44
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	105,536.16	84,428.96	21,107.20	10,553.62	
This Month's Payment - sent to Blaine County				10,553.62	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	12,228.84	9,783.04	2,445.80	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	718.08	179.52	89.76	
This Month's Payment - sent to Blaine County				89.76	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	800.00	640.00	160.00	80.00	
This Month's Payment - sent to Blaine County				80.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	6,589.88	5,271.92	1,317.96	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  
April Payment

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

03		BLAINE COUNTY			
		0044 Turner Elem		District ANB:	EL: 55 HS: 0
				Located ANB:	55
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	165,900.38	132,720.32	33,180.06	16,590.04	
This Month's Payment - sent to Blaine County				16,590.04	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	17,686.19	14,148.96	3,537.23	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	897.60	224.40	112.20	
This Month's Payment - sent to Blaine County				112.20	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	320.00	80.00	40.00	
This Month's Payment - sent to Blaine County				40.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	8,087.58	6,470.08	1,617.50	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

4/21/2010 10:06:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
April Payment

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

03				
BLAINE COUNTY				
0045 Turner H S			District ANB: EL: 0 HS: 38	
			Located ANB: 38	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	217,640.05	174,112.08	43,527.97	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,696.13	14,956.88	3,739.25	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	620.16	155.04	77.52
This Month's Payment - sent to Blaine County				77.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,787.19	6,229.76	1,557.43	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  
April Payment

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

03		BLAINE COUNTY			
		0048 Bear Paw Elem		District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	29,629.75	23,703.84	5,925.91	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	3,157.60	2,526.08	631.52	315.76	
This Month's Payment - sent to Blaine County				315.76	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	183.60	146.88	36.72	18.36	
This Month's Payment - sent to Blaine County				18.36	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,198.16	958.56	239.60	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

Office of Public Instruction



Payment Report  
FY2009-10  
April Payment

**03** **BLAINE COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	748,981.53	599,185.20	149,796.33	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,477.26	80,381.84	20,095.42	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	3,818.88	954.72	477.36
This Month's Payment - sent to Blaine County				477.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	27,800.00	22,240.00	5,560.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	75,587.47	60,470.00	15,117.47	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



Payment Report  
FY2009-10  
April Payment

**03** **BLAINE COUNTY**

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

**Located ANB:** 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,459.39	21,967.52	5,491.87	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,166.72	2,533.36	633.36	316.67
This Month's Payment - sent to Blaine County				316.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Blaine County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,048.39	838.72	209.67	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  
April Payment

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

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	28,138.50	22,510.80	5,627.70	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
<b>Special Education (82-3233)</b>				
ENTITLEMENT	303,222.88	242,578.32	60,644.56	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

4/21/2010 10:06:08 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2009-10**  
**April Payment**

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

03

**BLAINE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,868,783.65	3,095,027.20	773,756.45	386,878.40	386,878.40
<b>Quality Educator (01-3111)</b> ENTITLEMENT	447,256.14	357,804.88	89,451.26	44,725.61	44,725.61
<b>Quality Educator (82-3234)</b> ENTITLEMENT	28,138.50	22,510.80	5,627.70	2,813.85	2,813.85
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	26,703.60	21,362.88	5,340.72	2,670.36	2,670.36
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	128,400.00	102,720.00	25,680.00	12,840.00	12,840.00



**Payment Report**  
**FY2009-10**  
**April Payment**

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

**03**

**BLAINE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	280,243.47	224,194.88	56,048.59	28,024.36	
					28,024.36
<b>Special Education (82-3233)</b>					
ENTITLEMENT	303,222.88	242,578.32	60,644.56	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