



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	582,314.59	
Amount Paid Thru This Month:	58,231.46	
Remaining Balance Due:	524,083.13	
Monthly Payment Due:		58,231.46
This Month's Payment - sent to Blaine County		58,231.46

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	58,026.15	
Amount Paid Thru This Month:	5,802.62	
Remaining Balance Due:	52,223.53	
Monthly Payment Due:		5,802.62
This Month's Payment - sent to Blaine County		5,802.62

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,753.20	
Amount Paid Thru This Month:	475.32	
Remaining Balance Due:	4,277.88	
Monthly Payment Due:		475.32
This Month's Payment - sent to Blaine County		475.32

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	5,800.00	
Amount Paid Thru This Month:	580.00	
Remaining Balance Due:	5,220.00	
Monthly Payment Due:		580.00
This Month's Payment - sent to Blaine County		580.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	37,402.95	
Amount Paid Thru This Month:	3,740.30	
Remaining Balance Due:	33,662.65	
Monthly Payment Due:		3,740.30
This Month's Payment - sent to Blaine County		3,740.30

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,487.21	
Amount Paid Thru This Month:	1,487.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,487.21
This Month's Payment - sent to Blaine County		1,487.21

\* Entitlements with asterisks have been recalculated.

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8/21/2009 2:27:32 PM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	457,876.85	
Amount Paid Thru This Month:	45,787.69	
Remaining Balance Due:	412,089.16	
Monthly Payment Due:		45,787.69
This Month's Payment - sent to Blaine County		45,787.69

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	37,027.22	
Amount Paid Thru This Month:	3,702.72	
Remaining Balance Due:	33,324.50	
Monthly Payment Due:		3,702.72
This Month's Payment - sent to Blaine County		3,702.72

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,550.00	
Amount Paid Thru This Month:	255.00	
Remaining Balance Due:	2,295.00	
Monthly Payment Due:		255.00
This Month's Payment - sent to Blaine County		255.00

\* Entitlements with asterisks have been recalculated.

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8/21/2009 2:27:32 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	1,620.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Blaine County		180.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	23,694.24	
Amount Paid Thru This Month:	2,369.42	
Remaining Balance Due:	21,324.82	
Monthly Payment Due:		2,369.42
This Month's Payment - sent to Blaine County		2,369.42

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,141.91	
Amount Paid Thru This Month:	1,141.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,141.91
This Month's Payment - sent to Blaine County		1,141.91

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8/21/2009 2:27:32 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	916,859.05	
Amount Paid Thru This Month:	91,685.91	
Remaining Balance Due:	825,173.14	
Monthly Payment Due:		91,685.91
This Month's Payment - sent to Blaine County		91,685.91

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	134,784.94	
Amount Paid Thru This Month:	13,478.49	
Remaining Balance Due:	121,306.45	
Monthly Payment Due:		13,478.49
This Month's Payment - sent to Blaine County		13,478.49

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	7,792.80	
Amount Paid Thru This Month:	779.28	
Remaining Balance Due:	7,013.52	
Monthly Payment Due:		779.28
This Month's Payment - sent to Blaine County		779.28

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	64,200.00	
Amount Paid Thru This Month:	6,420.00	
Remaining Balance Due:	57,780.00	
Monthly Payment Due:		6,420.00
This Month's Payment - sent to Blaine County		6,420.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	81,361.14	
Amount Paid Thru This Month:	8,136.11	
Remaining Balance Due:	73,225.03	
Monthly Payment Due:		8,136.11
This Month's Payment - sent to Blaine County		8,136.11

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	2,507.83	
Amount Paid Thru This Month:	2,507.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,507.83
This Month's Payment - sent to Blaine County		2,507.83

\* Entitlements with asterisks have been recalculated.

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8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	586,956.15	
Amount Paid Thru This Month:	58,695.62	
Remaining Balance Due:	528,260.53	
Monthly Payment Due:		58,695.62
This Month's Payment - sent to Blaine County		58,695.62

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	58,847.49	
Amount Paid Thru This Month:	5,884.75	
Remaining Balance Due:	52,962.74	
Monthly Payment Due:		5,884.75
This Month's Payment - sent to Blaine County		5,884.75

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,508.80	
Amount Paid Thru This Month:	350.88	
Remaining Balance Due:	3,157.92	
Monthly Payment Due:		350.88
This Month's Payment - sent to Blaine County		350.88

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	27,600.00	
Amount Paid Thru This Month:	2,760.00	
Remaining Balance Due:	24,840.00	
Monthly Payment Due:		2,760.00
This Month's Payment - sent to Blaine County		2,760.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	36,438.08	
Amount Paid Thru This Month:	3,643.81	
Remaining Balance Due:	32,794.27	
Monthly Payment Due:		3,643.81
This Month's Payment - sent to Blaine County		3,643.81

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,521.59	
Amount Paid Thru This Month:	1,521.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,521.59
This Month's Payment - sent to Blaine County		1,521.59

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,629.75	
Amount Paid Thru This Month:	2,962.98	
Remaining Balance Due:	26,666.77	
Monthly Payment Due:		2,962.98
This Month's Payment - sent to Blaine County		2,962.98

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,157.60	
Amount Paid Thru This Month:	315.76	
Remaining Balance Due:	2,841.84	
Monthly Payment Due:		315.76
This Month's Payment - sent to Blaine County		315.76

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0032 Cleveland Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,048.39	
Amount Paid Thru This Month:	104.84	
Remaining Balance Due:	943.55	
Monthly Payment Due:		104.84
This Month's Payment - sent to Blaine County		104.84

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	73.85	
Amount Paid Thru This Month:	73.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		73.85
This Month's Payment - sent to Blaine County		73.85

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	105,536.16	
Amount Paid Thru This Month:	10,553.62	
Remaining Balance Due:	94,982.54	
Monthly Payment Due:		10,553.62
This Month's Payment - sent to Blaine County		10,553.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,228.84	
Amount Paid Thru This Month:	1,222.88	
Remaining Balance Due:	11,005.96	
Monthly Payment Due:		1,222.88
This Month's Payment - sent to Blaine County		1,222.88

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	89.76	
Remaining Balance Due:	807.84	
Monthly Payment Due:		89.76
This Month's Payment - sent to Blaine County		89.76

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Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Blaine County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,589.88	
Amount Paid Thru This Month:	658.99	
Remaining Balance Due:	5,930.89	
Monthly Payment Due:		658.99
This Month's Payment - sent to Blaine County		658.99

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	271.20	
Amount Paid Thru This Month:	271.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		271.20
This Month's Payment - sent to Blaine County		271.20

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	165,900.38	
Amount Paid Thru This Month:	16,590.04	
Remaining Balance Due:	149,310.34	
Monthly Payment Due:		16,590.04
This Month's Payment - sent to Blaine County		16,590.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	17,686.19	
Amount Paid Thru This Month:	1,768.62	
Remaining Balance Due:	15,917.57	
Monthly Payment Due:		1,768.62
This Month's Payment - sent to Blaine County		1,768.62

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,122.00	
Amount Paid Thru This Month:	112.20	
Remaining Balance Due:	1,009.80	
Monthly Payment Due:		112.20
This Month's Payment - sent to Blaine County		112.20

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Blaine County		40.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,087.58	
Amount Paid Thru This Month:	808.76	
Remaining Balance Due:	7,278.82	
Monthly Payment Due:		808.76
This Month's Payment - sent to Blaine County		808.76

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	418.47	
Amount Paid Thru This Month:	418.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		418.47
This Month's Payment - sent to Blaine County		418.47

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	217,640.05	
Amount Paid Thru This Month:	21,764.01	
Remaining Balance Due:	195,876.04	
Monthly Payment Due:		21,764.01
This Month's Payment - sent to Blaine County		21,764.01

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,696.13	
Amount Paid Thru This Month:	1,869.61	
Remaining Balance Due:	16,826.52	
Monthly Payment Due:		1,869.61
This Month's Payment - sent to Blaine County		1,869.61

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	775.20	
Amount Paid Thru This Month:	77.52	
Remaining Balance Due:	697.68	
Monthly Payment Due:		77.52
This Month's Payment - sent to Blaine County		77.52

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,787.19	
Amount Paid Thru This Month:	778.72	
Remaining Balance Due:	7,008.47	
Monthly Payment Due:		778.72
This Month's Payment - sent to Blaine County		778.72

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	535.71	
Amount Paid Thru This Month:	535.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		535.71
This Month's Payment - sent to Blaine County		535.71

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

8/21/2009 2:27:33 PM prd\Payment\Payment.ade rptPaymentAdvice



# Monthly Payment Advice

## August Payment

### FY2009-10

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	29,629.75	
Amount Paid Thru This Month:	2,962.98	
Remaining Balance Due:	26,666.77	
Monthly Payment Due:		2,962.98
This Month's Payment - sent to Blaine County		2,962.98

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,157.60	
Amount Paid Thru This Month:	315.76	
Remaining Balance Due:	2,841.84	
Monthly Payment Due:		315.76
This Month's Payment - sent to Blaine County		315.76

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	18.36	
Remaining Balance Due:	165.24	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,198.16	
Amount Paid Thru This Month:	119.82	
Remaining Balance Due:	1,078.34	
Monthly Payment Due:		119.82
This Month's Payment - sent to Blaine County		119.82

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	74.14	
Amount Paid Thru This Month:	74.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		74.14
This Month's Payment - sent to Blaine County		74.14

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	748,981.53	
Amount Paid Thru This Month:	74,898.15	
Remaining Balance Due:	674,083.38	
Monthly Payment Due:		74,898.15
This Month's Payment - sent to Blaine County		74,898.15

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	100,477.26	
Amount Paid Thru This Month:	10,047.73	
Remaining Balance Due:	90,429.53	
Monthly Payment Due:		10,047.73
This Month's Payment - sent to Blaine County		10,047.73

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,773.60	
Amount Paid Thru This Month:	477.36	
Remaining Balance Due:	4,296.24	
Monthly Payment Due:		477.36
This Month's Payment - sent to Blaine County		477.36

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	27,800.00	
Amount Paid Thru This Month:	2,780.00	
Remaining Balance Due:	25,020.00	
Monthly Payment Due:		2,780.00
This Month's Payment - sent to Blaine County		2,780.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	75,587.47	
Amount Paid Thru This Month:	7,558.75	
Remaining Balance Due:	68,028.72	
Monthly Payment Due:		7,558.75
This Month's Payment - sent to Blaine County		7,558.75

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	2,017.60	
Amount Paid Thru This Month:	2,017.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,017.60
This Month's Payment - sent to Blaine County		2,017.60

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,459.39	
Amount Paid Thru This Month:	2,745.94	
Remaining Balance Due:	24,713.45	
Monthly Payment Due:		2,745.94
This Month's Payment - sent to Blaine County		2,745.94

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,166.72	
Amount Paid Thru This Month:	316.67	
Remaining Balance Due:	2,850.05	
Monthly Payment Due:		316.67
This Month's Payment - sent to Blaine County		316.67

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	16.32	
Remaining Balance Due:	146.88	
Monthly Payment Due:		16.32
This Month's Payment - sent to Blaine County		16.32

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,048.39	
Amount Paid Thru This Month:	104.84	
Remaining Balance Due:	943.55	
Monthly Payment Due:		104.84
This Month's Payment - sent to Blaine County		104.84

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	68.89	
Amount Paid Thru This Month:	68.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		68.89
This Month's Payment - sent to Blaine County		68.89

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**03 Blaine**  
**9689 Bear Paw Cooperative**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Quality Educator (82-3234)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,138.50	
Amount Paid Thru This Month:	2,813.85	
Remaining Balance Due:	25,324.65	
Monthly Payment Due:		2,813.85
This Month's Payment - sent to Blaine County		2,813.85

**Special Education (82-3233)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	303,222.88	
Amount Paid Thru This Month:	30,322.29	
Remaining Balance Due:	272,900.59	
Monthly Payment Due:		30,322.29
This Month's Payment - sent to Blaine County		30,322.29

\* Entitlements with asterisks have been recalculated.

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