

# Monthly Payment Advice

## December 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:	232,925.84	
Remaining Balance Due:	349,388.75	
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:	23,210.48	
Remaining Balance Due:	34,815.67	
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:	1,901.28	
Remaining Balance Due:	2,851.92	
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

## December 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:	2,320.00	
Remaining Balance Due:	3,480.00	
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:	14,961.20	
Remaining Balance Due:	22,441.75	
Monthly Payment Due:		3,740.30
This Month's Payment - sent to Blaine County		3,740.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December 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:	183,150.76	
Remaining Balance Due:	274,726.09	
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:	14,810.88	
Remaining Balance Due:	22,216.34	
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:	1,020.00	
Remaining Balance Due:	1,530.00	
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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## December Payment

### FY2009-10

**03 Blaine**  
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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:	720.00	
Remaining Balance Due:	1,080.00	
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:	9,477.68	
Remaining Balance Due:	14,216.56	
Monthly Payment Due:		2,369.42
This Month's Payment - sent to Blaine County		2,369.42

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December 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:	366,743.64	
Remaining Balance Due:	550,115.41	
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:	53,913.96	
Remaining Balance Due:	80,870.98	
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:	3,117.12	
Remaining Balance Due:	4,675.68	
Monthly Payment Due:		779.28
This Month's Payment - sent to Blaine County		779.28

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# Monthly Payment Advice

## December 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:	25,680.00	
Remaining Balance Due:	38,520.00	
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:	32,544.44	
Remaining Balance Due:	48,816.70	
Monthly Payment Due:		8,136.11
This Month's Payment - sent to Blaine County		8,136.11

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# Monthly Payment Advice

## December 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:	234,782.48	
Remaining Balance Due:	352,173.67	
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:	23,539.00	
Remaining Balance Due:	35,308.49	
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:	1,403.52	
Remaining Balance Due:	2,105.28	
Monthly Payment Due:		350.88
This Month's Payment - sent to Blaine County		350.88

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# Monthly Payment Advice

## December 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:	11,040.00	
Remaining Balance Due:	16,560.00	
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:	14,575.24	
Remaining Balance Due:	21,862.84	
Monthly Payment Due:		3,643.81
This Month's Payment - sent to Blaine County		3,643.81

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# Monthly Payment Advice

## December 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:	11,851.92	
Remaining Balance Due:	17,777.83	
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:	1,263.04	
Remaining Balance Due:	1,894.56	
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:	73.44	
Remaining Balance Due:	110.16	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

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**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:	419.36	
Remaining Balance Due:	629.03	
Monthly Payment Due:		104.84
This Month's Payment - sent to Blaine County		104.84

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# Monthly Payment Advice

## December 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:	42,214.48	
Remaining Balance Due:	63,321.68	
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:	4,891.52	
Remaining Balance Due:	7,337.32	
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:	359.04	
Remaining Balance Due:	538.56	
Monthly Payment Due:		89.76
This Month's Payment - sent to Blaine County		89.76

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**03 Blaine**  
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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:	320.00	
Remaining Balance Due:	480.00	
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:	2,635.96	
Remaining Balance Due:	3,953.92	
Monthly Payment Due:		658.99
This Month's Payment - sent to Blaine County		658.99

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# Monthly Payment Advice

## December 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:	66,360.16	
Remaining Balance Due:	99,540.22	
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:	7,074.48	
Remaining Balance Due:	10,611.71	
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:	448.80	
Remaining Balance Due:	673.20	
Monthly Payment Due:		112.20
This Month's Payment - sent to Blaine County		112.20

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**03 Blaine**  
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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:	160.00	
Remaining Balance Due:	240.00	
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:	3,235.04	
Remaining Balance Due:	4,852.54	
Monthly Payment Due:		808.76
This Month's Payment - sent to Blaine County		808.76

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## December 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:	87,056.04	
Remaining Balance Due:	130,584.01	
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:	7,478.44	
Remaining Balance Due:	11,217.69	
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:	310.08	
Remaining Balance Due:	465.12	
Monthly Payment Due:		77.52
This Month's Payment - sent to Blaine County		77.52

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**03 Blaine**  
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#### 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:	3,114.88	
Remaining Balance Due:	4,672.31	
Monthly Payment Due:		778.72
This Month's Payment - sent to Blaine County		778.72

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December 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:	11,851.92	
Remaining Balance Due:	17,777.83	
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:	1,263.04	
Remaining Balance Due:	1,894.56	
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:	73.44	
Remaining Balance Due:	110.16	
Monthly Payment Due:		18.36
This Month's Payment - sent to Blaine County		18.36

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# Monthly Payment Advice

## December 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:	479.28	
Remaining Balance Due:	718.88	
Monthly Payment Due:		119.82
This Month's Payment - sent to Blaine County		119.82

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December 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:	299,592.60	
Remaining Balance Due:	449,388.93	
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:	40,190.92	
Remaining Balance Due:	60,286.34	
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:	1,909.44	
Remaining Balance Due:	2,864.16	
Monthly Payment Due:		477.36
This Month's Payment - sent to Blaine County		477.36

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December 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:	11,120.00	
Remaining Balance Due:	16,680.00	
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:	30,235.00	
Remaining Balance Due:	45,352.47	
Monthly Payment Due:		7,558.75
This Month's Payment - sent to Blaine County		7,558.75

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December 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:	10,983.76	
Remaining Balance Due:	16,475.63	
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:	1,266.68	
Remaining Balance Due:	1,900.04	
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:	65.28	
Remaining Balance Due:	97.92	
Monthly Payment Due:		16.32
This Month's Payment - sent to Blaine County		16.32

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## December 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:	419.36	
Remaining Balance Due:	629.03	
Monthly Payment Due:		104.84
This Month's Payment - sent to Blaine County		104.84

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December 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:	11,255.40	
Remaining Balance Due:	16,883.10	
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:	121,289.16	
Remaining Balance Due:	181,933.72	
Monthly Payment Due:		30,322.29
This Month's Payment - sent to Blaine County		30,322.29

\* Entitlements with asterisks have been recalculated.