



Monthly Payment Advice
September Payment
FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$669,234.45	
Amount Paid Thru This Month:	\$133,846.90	
Remaining Balance Due:	\$535,387.55	
Monthly Payment Due:		\$66,923.45
This Month's Payment - sent to Blaine County		\$66,923.45

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	\$59,574.53	
Amount Paid Thru This Month:	\$11,914.90	
Remaining Balance Due:	\$47,659.63	
Monthly Payment Due:		\$5,957.45
This Month's Payment - sent to Blaine County		\$5,957.45

At Risk Student (01-3112)

Entitlement	\$10,879.05	
Amount Paid Thru This Month:	\$2,175.82	
Remaining Balance Due:	\$8,703.23	
Monthly Payment Due:		\$1,087.91
This Month's Payment - sent to Blaine County		\$1,087.91

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	\$5,283.60	
Amount Paid Thru This Month:	\$1,056.72	
Remaining Balance Due:	\$4,226.88	
Monthly Payment Due:		\$528.36
This Month's Payment - sent to Blaine County		\$528.36



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$6,600.00	
Amount Paid Thru This Month:	\$1,320.00	
Remaining Balance Due:	\$5,280.00	
Monthly Payment Due:		\$660.00
This Month's Payment - sent to Blaine County		\$660.00

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	\$42,553.10	
Amount Paid Thru This Month:	\$8,510.62	
Remaining Balance Due:	\$34,042.48	
Monthly Payment Due:		\$4,255.31
This Month's Payment - sent to Blaine County		\$4,255.31



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$486,763.33	
Amount Paid Thru This Month:	\$97,352.66	
Remaining Balance Due:	\$389,410.67	
Monthly Payment Due:		\$48,676.33
This Month's Payment - sent to Blaine County		\$48,676.33

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	\$32,856.64	
Amount Paid Thru This Month:	\$6,571.32	
Remaining Balance Due:	\$26,285.32	
Monthly Payment Due:		\$3,285.66
This Month's Payment - sent to Blaine County		\$3,285.66

At Risk Student (01-3112)

Entitlement	\$4,220.67	
Amount Paid Thru This Month:	\$844.14	
Remaining Balance Due:	\$3,376.53	
Monthly Payment Due:		\$422.07
This Month's Payment - sent to Blaine County		\$422.07

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	\$2,692.80	
Amount Paid Thru This Month:	\$538.56	
Remaining Balance Due:	\$2,154.24	
Monthly Payment Due:		\$269.28
This Month's Payment - sent to Blaine County		\$269.28



Montana
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 Denise Juneau, State Superintendent

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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	\$3,400.00	
Amount Paid Thru This Month:	\$680.00	
Remaining Balance Due:	\$2,720.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Blaine County		\$340.00

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	\$22,968.57	
Amount Paid Thru This Month:	\$4,593.72	
Remaining Balance Due:	\$18,374.85	
Monthly Payment Due:		\$2,296.86
This Month's Payment - sent to Blaine County		\$2,296.86



Monthly Payment Advice

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03 Blaine

0030 Harlem Elem

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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	\$991,919.73	
Amount Paid Thru This Month:	\$198,383.94	
Remaining Balance Due:	\$793,535.79	
Monthly Payment Due:		\$99,191.97
This Month's Payment - sent to Blaine County		\$99,191.97

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	\$122,565.22	
Amount Paid Thru This Month:	\$24,513.04	
Remaining Balance Due:	\$98,052.18	
Monthly Payment Due:		\$12,256.52
This Month's Payment - sent to Blaine County		\$12,256.52

At Risk Student (01-3112)

Entitlement	\$24,928.59	
Amount Paid Thru This Month:	\$4,985.72	
Remaining Balance Due:	\$19,942.87	
Monthly Payment Due:		\$2,492.86
This Month's Payment - sent to Blaine County		\$2,492.86

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	\$8,384.40	
Amount Paid Thru This Month:	\$1,676.88	
Remaining Balance Due:	\$6,707.52	
Monthly Payment Due:		\$838.44
This Month's Payment - sent to Blaine County		\$838.44



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03 Blaine
0030 Harlem Elem

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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	\$75,000.00	
Amount Paid Thru This Month:	\$15,000.00	
Remaining Balance Due:	\$60,000.00	
Monthly Payment Due:		\$7,500.00
This Month's Payment - sent to Blaine County		\$7,500.00

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	\$114,976.71	
Amount Paid Thru This Month:	\$22,995.34	
Remaining Balance Due:	\$91,981.37	
Monthly Payment Due:		\$11,497.67
This Month's Payment - sent to Blaine County		\$11,497.67



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$551,240.62	
Amount Paid Thru This Month:	\$110,248.12	
Remaining Balance Due:	\$440,992.50	
Monthly Payment Due:		\$55,124.06
This Month's Payment - sent to Blaine County		\$55,124.06

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	\$52,806.08	
Amount Paid Thru This Month:	\$10,561.22	
Remaining Balance Due:	\$42,244.86	
Monthly Payment Due:		\$5,280.61
This Month's Payment - sent to Blaine County		\$5,280.61

At Risk Student (01-3112)

Entitlement	\$7,764.70	
Amount Paid Thru This Month:	\$1,552.94	
Remaining Balance Due:	\$6,211.76	
Monthly Payment Due:		\$776.47
This Month's Payment - sent to Blaine County		\$776.47

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	\$3,162.00	
Amount Paid Thru This Month:	\$632.40	
Remaining Balance Due:	\$2,529.60	
Monthly Payment Due:		\$316.20
This Month's Payment - sent to Blaine County		\$316.20



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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	\$28,200.00	
Amount Paid Thru This Month:	\$5,640.00	
Remaining Balance Due:	\$22,560.00	
Monthly Payment Due:		\$2,820.00
This Month's Payment - sent to Blaine County		\$2,820.00

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	\$42,563.42	
Amount Paid Thru This Month:	\$8,512.68	
Remaining Balance Due:	\$34,050.74	
Monthly Payment Due:		\$4,256.34
This Month's Payment - sent to Blaine County		\$4,256.34



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03 Blaine
0032 Cleveland Elem

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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	\$32,440.58	
Amount Paid Thru This Month:	\$6,488.12	
Remaining Balance Due:	\$25,952.46	
Monthly Payment Due:		\$3,244.06
This Month's Payment - sent to Blaine County		\$3,244.06

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	\$3,099.80	
Amount Paid Thru This Month:	\$619.96	
Remaining Balance Due:	\$2,479.84	
Monthly Payment Due:		\$309.98
This Month's Payment - sent to Blaine County		\$309.98

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	\$204.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Blaine County		\$20.40



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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	\$1,053.85	
Amount Paid Thru This Month:	\$210.78	
Remaining Balance Due:	\$843.07	
Monthly Payment Due:		\$105.39
This Month's Payment - sent to Blaine County		\$105.39



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03 Blaine
0034 Zurich Elem

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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	\$85,551.69	
Amount Paid Thru This Month:	\$17,110.34	
Remaining Balance Due:	\$68,441.35	
Monthly Payment Due:		\$8,555.17
This Month's Payment - sent to Blaine County		\$8,555.17

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	\$12,289.68	
Amount Paid Thru This Month:	\$2,457.94	
Remaining Balance Due:	\$9,831.74	
Monthly Payment Due:		\$1,228.97
This Month's Payment - sent to Blaine County		\$1,228.97

At Risk Student (01-3112)

Entitlement	\$3,257.73	
Amount Paid Thru This Month:	\$651.54	
Remaining Balance Due:	\$2,606.19	
Monthly Payment Due:		\$325.77
This Month's Payment - sent to Blaine County		\$325.77

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	\$693.60	
Amount Paid Thru This Month:	\$138.72	
Remaining Balance Due:	\$554.88	
Monthly Payment Due:		\$69.36
This Month's Payment - sent to Blaine County		\$69.36



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0034 Zurich Elem

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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	\$3,763.75	
Amount Paid Thru This Month:	\$752.76	
Remaining Balance Due:	\$3,010.99	
Monthly Payment Due:		\$376.38
This Month's Payment - sent to Blaine County		\$376.38



Monthly Payment Advice
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03 Blaine
0044 Turner Elem

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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	\$167,378.48	
Amount Paid Thru This Month:	\$33,475.70	
Remaining Balance Due:	\$133,902.78	
Monthly Payment Due:		\$16,737.85
This Month's Payment - sent to Blaine County		\$16,737.85

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	\$18,522.74	
Amount Paid Thru This Month:	\$3,704.54	
Remaining Balance Due:	\$14,818.20	
Monthly Payment Due:		\$1,852.27
This Month's Payment - sent to Blaine County		\$1,852.27

At Risk Student (01-3112)

Entitlement	\$2,652.89	
Amount Paid Thru This Month:	\$530.58	
Remaining Balance Due:	\$2,122.31	
Monthly Payment Due:		\$265.29
This Month's Payment - sent to Blaine County		\$265.29

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	\$1,122.00	
Amount Paid Thru This Month:	\$224.40	
Remaining Balance Due:	\$897.60	
Monthly Payment Due:		\$112.20
This Month's Payment - sent to Blaine County		\$112.20



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03 Blaine

0044 Turner Elem

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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	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Blaine County		\$20.00

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	\$8,280.25	
Amount Paid Thru This Month:	\$1,656.06	
Remaining Balance Due:	\$6,624.19	
Monthly Payment Due:		\$828.03
This Month's Payment - sent to Blaine County		\$828.03



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03 Blaine
0045 Turner H S

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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	\$193,737.85	
Amount Paid Thru This Month:	\$38,747.58	
Remaining Balance Due:	\$154,990.27	
Monthly Payment Due:		\$19,373.79
This Month's Payment - sent to Blaine County		\$19,373.79

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	\$15,541.58	
Amount Paid Thru This Month:	\$3,108.32	
Remaining Balance Due:	\$12,433.26	
Monthly Payment Due:		\$1,554.16
This Month's Payment - sent to Blaine County		\$1,554.16

At Risk Student (01-3112)

Entitlement	\$1,701.08	
Amount Paid Thru This Month:	\$340.22	
Remaining Balance Due:	\$1,360.86	
Monthly Payment Due:		\$170.11
This Month's Payment - sent to Blaine County		\$170.11

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	\$571.20	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$456.96	
Monthly Payment Due:		\$57.12
This Month's Payment - sent to Blaine County		\$57.12



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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	\$3,161.55	
Amount Paid Thru This Month:	\$632.32	
Remaining Balance Due:	\$2,529.23	
Monthly Payment Due:		\$316.16
This Month's Payment - sent to Blaine County		\$316.16



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03 Blaine
0048 Bear Paw Elem

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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	\$25,798.07	
Amount Paid Thru This Month:	\$5,159.62	
Remaining Balance Due:	\$20,638.45	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Blaine County		\$2,579.81

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	\$3,157.60	
Amount Paid Thru This Month:	\$631.52	
Remaining Balance Due:	\$2,526.08	
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	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Blaine County		\$14.28



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 Denise Juneau, State Superintendent

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0048 Bear Paw Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$752.75	
Amount Paid Thru This Month:	\$150.56	
Remaining Balance Due:	\$602.19	
Monthly Payment Due:		\$75.28
This Month's Payment - sent to Blaine County		\$75.28



Monthly Payment Advice
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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$702,854.52	
Amount Paid Thru This Month:	\$140,570.90	
Remaining Balance Due:	\$562,283.62	
Monthly Payment Due:		\$70,285.45
This Month's Payment - sent to Blaine County		\$70,285.45

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	\$92,017.46	
Amount Paid Thru This Month:	\$18,403.50	
Remaining Balance Due:	\$73,613.96	
Monthly Payment Due:		\$9,201.75
This Month's Payment - sent to Blaine County		\$9,201.75

At Risk Student (01-3112)

Entitlement	\$33,263.45	
Amount Paid Thru This Month:	\$6,652.70	
Remaining Balance Due:	\$26,610.75	
Monthly Payment Due:		\$3,326.35
This Month's Payment - sent to Blaine County		\$3,326.35

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	\$4,365.60	
Amount Paid Thru This Month:	\$873.12	
Remaining Balance Due:	\$3,492.48	
Monthly Payment Due:		\$436.56
This Month's Payment - sent to Blaine County		\$436.56



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 Denise Juneau, State Superintendent

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Monthly Payment Advice
September Payment
FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$37,400.00	
Amount Paid Thru This Month:	\$7,480.00	
Remaining Balance Due:	\$29,920.00	
Monthly Payment Due:		\$3,740.00
This Month's Payment - sent to Blaine County		\$3,740.00

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	\$66,474.87	
Amount Paid Thru This Month:	\$13,294.98	
Remaining Balance Due:	\$53,179.89	
Monthly Payment Due:		\$6,647.49
This Month's Payment - sent to Blaine County		\$6,647.49



Monthly Payment Advice
September Payment
FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$28,012.33	
Amount Paid Thru This Month:	\$5,602.46	
Remaining Balance Due:	\$22,409.87	
Monthly Payment Due:		\$2,801.23
This Month's Payment - sent to Blaine County		\$2,801.23

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	\$3,175.85	
Amount Paid Thru This Month:	\$635.18	
Remaining Balance Due:	\$2,540.67	
Monthly Payment Due:		\$317.59
This Month's Payment - sent to Blaine County		\$317.59

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	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Blaine County		\$16.32



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Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice
September Payment
FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$1,204.40	
Amount Paid Thru This Month:	\$240.88	
Remaining Balance Due:	\$963.52	
Monthly Payment Due:		\$120.44
This Month's Payment - sent to Blaine County		\$120.44



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Monthly Payment Advice
September Payment
FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$25,857.00	
Amount Paid Thru This Month:	\$5,171.40	
Remaining Balance Due:	\$20,685.60	
Monthly Payment Due:		\$2,585.70
This Month's Payment - sent to Blaine County		\$2,585.70

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	\$306,340.77	
Amount Paid Thru This Month:	\$61,268.16	
Remaining Balance Due:	\$245,072.61	
Monthly Payment Due:		\$30,634.08
This Month's Payment - sent to Blaine County		\$30,634.08