



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0028 Chinook Elem**      **District ANB:** EL: 241 HS: 0  
**Located ANB:** 241

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 583,905.06 | 116,781.02             | 467,124.04               | 58,390.51              |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 58,390.51              |
| <b>Quality Educator (01-3111)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 64,256.17  | 12,851.24              | 51,404.93                | 6,425.62               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 6,425.62               |
| <b>At Risk Student (01-3112)</b>                 |            |                        |                          |                        |
| ENTITLEMENT                                      | 11,357.38  | 2,271.48               | 9,085.90                 | 1,135.74               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 1,135.74               |
| <b>Indian Education for All (01-3113)</b>        |            |                        |                          |                        |
| ENTITLEMENT                                      | 4,916.40   | 983.28                 | 3,933.12                 | 491.64                 |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 491.64                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                        |                          |                        |
| ENTITLEMENT                                      | 7,400.00   | 1,480.00               | 5,920.00                 | 740.00                 |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 740.00                 |
| <b>Special Education (01-3115)</b>               |            |                        |                          |                        |
| ENTITLEMENT                                      | 39,794.76  | 7,958.96               | 31,835.80                | 3,979.48               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 3,979.48               |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

| 03   |                  | BLAINE COUNTY              |                              |                                    |           |
|--|------------------|----------------------------|------------------------------|------------------------------------|-----------|
| 0028 Chinook Elem                            |                  |                            |                              | <b>District ANB:</b> EL: 241 HS: 0 |           |
|  |                  |                            |                              | <b>Located ANB:</b> 241            |           |
|  | <b>Total Due</b> | <b>Paid Thru September</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b>         |           |
| This Month's Payment for District            |                  |                            |                              |                                    | 71,162.99 |
| 0029 Chinook H S                             |                  |                            |                              | <b>District ANB:</b> EL: 0 HS: 128 |           |
|  |                  |                            |                              | <b>Located ANB:</b> 128            |           |
|  | <b>Total Due</b> | <b>Paid Thru September</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b>         |           |
| <b>Direct State Aid (01-3110)</b>            |                  |                            |                              |                                    |           |
| ENTITLEMENT                                  |                  | 452,507.49                 | 90,501.50                    | 362,005.99                         | 45,250.75 |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                                    | 45,250.75 |
| <b>Quality Educator (01-3111)</b>            |                  |                            |                              |                                    |           |
| ENTITLEMENT                                  |                  | 36,613.51                  | 7,322.70                     | 29,290.81                          | 3,661.35  |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                                    | 3,661.35  |
| <b>At Risk Student (01-3112)</b>             |                  |                            |                              |                                    |           |
| ENTITLEMENT                                  |                  | 4,457.94                   | 891.58                       | 3,566.36                           | 445.79    |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                                    | 445.79    |
| <b>Indian Education for All (01-3113)</b>    |                  |                            |                              |                                    |           |
| ENTITLEMENT                                  |                  | 2,611.20                   | 522.24                       | 2,088.96                           | 261.12    |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                                    | 261.12    |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0029 Chinook H S**

**District ANB:** EL: 0 HS: 128

**Located ANB:** 128

|  | Total Due | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| <b>American Indian Achievement Gap (01-3114)</b> |           |                        |                          |                        |
| ENTITLEMENT                                      | 2,600.00  | 520.00                 | 2,080.00                 | 260.00                 |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 260.00                 |
| <b>Special Education (01-3115)</b>               |           |                        |                          |                        |
| ENTITLEMENT                                      | 24,310.54 | 4,862.10               | 19,448.44                | 2,431.05               |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 2,431.05               |
| This Month's Payment for District                |           |                        |                          | 52,310.06              |

**0030 Harlem Elem**

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |            |                        |                          |                        |
| ENTITLEMENT                                  | 929,047.26 | 185,809.46             | 743,237.80               | 92,904.73              |
| This Month's Payment - sent to Blaine County |            |                        |                          | 92,904.73              |
| <b>Quality Educator (01-3111)</b>            |            |                        |                          |                        |
| ENTITLEMENT                                  | 139,734.27 | 27,946.86              | 111,787.41               | 13,973.43              |
| This Month's Payment - sent to Blaine County |            |                        |                          | 13,973.43              |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:53 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0030 Harlem Elem**

**District ANB:** EL: 399 HS: 0  
**Located ANB:** 399

|  | Total Due | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| <b>At Risk Student (01-3112)</b>                 |           |                        |                          |                        |
| ENTITLEMENT                                      | 21,437.25 | 4,287.46               | 17,149.79                | 2,143.73               |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 2,143.73               |
| <b>Indian Education for All (01-3113)</b>        |           |                        |                          |                        |
| ENTITLEMENT                                      | 8,139.60  | 1,627.92               | 6,511.68                 | 813.96                 |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 813.96                 |
| <b>American Indian Achievement Gap (01-3114)</b> |           |                        |                          |                        |
| ENTITLEMENT                                      | 65,400.00 | 13,080.00              | 52,320.00                | 6,540.00               |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 6,540.00               |
| <b>Special Education (01-3115)</b>               |           |                        |                          |                        |
| ENTITLEMENT                                      | 82,857.86 | 16,571.58              | 66,286.28                | 8,285.79               |
| This Month's Payment - sent to Blaine County     |           |                        |                          | 8,285.79               |
| This Month's Payment for District                |           |                        |                          | 124,661.64             |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:55 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0031 Harlem H S**

**District ANB:** EL: 0 HS: 186

**Located ANB:** 186

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 606,994.04 | 121,398.80             | 485,595.24               | 60,699.40              |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 60,699.40              |
| <b>Quality Educator (01-3111)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 59,893.94  | 11,978.78              | 47,915.16                | 5,989.39               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 5,989.39               |
| <b>At Risk Student (01-3112)</b>                 |            |                        |                          |                        |
| ENTITLEMENT                                      | 6,690.20   | 1,338.04               | 5,352.16                 | 669.02                 |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 669.02                 |
| <b>Indian Education for All (01-3113)</b>        |            |                        |                          |                        |
| ENTITLEMENT                                      | 3,794.40   | 758.88                 | 3,035.52                 | 379.44                 |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 379.44                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                        |                          |                        |
| ENTITLEMENT                                      | 30,800.00  | 6,160.00               | 24,640.00                | 3,080.00               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 3,080.00               |
| <b>Special Education (01-3115)</b>               |            |                        |                          |                        |
| ENTITLEMENT                                      | 47,441.93  | 9,488.38               | 37,953.55                | 4,744.19               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 4,744.19               |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

|                                   |                        |                                |                                  |                                |
|-----------------------------------|------------------------|--------------------------------|----------------------------------|--------------------------------|
| <b>03</b>                         | <b>BLAINE COUNTY</b>   |                                |                                  |                                |
|                                   | <b>0031 Harlem H S</b> |                                | <b>District ANB:</b>             | EL: 0 HS: 186                  |
|                                   |                        |                                | <b>Located ANB:</b>              | 186                            |
|                                   | <b>Total Due</b>       | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |
| This Month's Payment for District |                        |                                |                                  | 75,561.44                      |

|  |                            |                                |                                  |                                |
|--|----------------------------|--------------------------------|----------------------------------|--------------------------------|
|  | <b>0032 Cleveland Elem</b> |                                | <b>District ANB:</b>             | EL: 9 HS: 0                    |
|  |                            |                                | <b>Located ANB:</b>              | 9                              |
|  | <b>Total Due</b>           | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |

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

|  |           |          |           |          |
|--|-----------|----------|-----------|----------|
| ENTITLEMENT                                  | 28,768.38 | 5,753.68 | 23,014.70 | 2,876.84 |
| This Month's Payment - sent to Blaine County |           |          |           | 2,876.84 |

**Quality Educator (01-3111)**

|  |          |        |          |        |
|--|----------|--------|----------|--------|
| ENTITLEMENT                                  | 3,157.60 | 631.52 | 2,526.08 | 315.76 |
| This Month's Payment - sent to Blaine County |          |        |          | 315.76 |

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

|  |        |       |        |       |
|--|--------|-------|--------|-------|
| ENTITLEMENT                                  | 183.60 | 36.72 | 146.88 | 18.36 |
| This Month's Payment - sent to Blaine County |        |       |        | 18.36 |

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

|  |        |       |        |       |
|--|--------|-------|--------|-------|
| ENTITLEMENT                                  | 200.00 | 40.00 | 160.00 | 20.00 |
| This Month's Payment - sent to Blaine County |        |       |        | 20.00 |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:47:57 AM prd\Payment\Payment.ade rptPaymentSummary







**Payment Report  
 FY2008-09  
 September Payment**

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

**03 BLAINE COUNTY**

**0044 Turner Elem**

**District ANB: EL: 58 HS: 0**

**Located ANB: 58**

|  | Total Due | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| <b>Quality Educator (01-3111)</b>            |           |                        |                          |                        |
| ENTITLEMENT                                  | 18,982.08 | 3,796.42               | 15,185.66                | 1,898.21               |
| This Month's Payment - sent to Blaine County |           |                        |                          | 1,898.21               |
| <b>At Risk Student (01-3112)</b>             |           |                        |                          |                        |
| ENTITLEMENT                                  | 2,912.77  | 582.56                 | 2,330.21                 | 291.28                 |
| This Month's Payment - sent to Blaine County |           |                        |                          | 291.28                 |
| <b>Indian Education for All (01-3113)</b>    |           |                        |                          |                        |
| ENTITLEMENT                                  | 1,183.20  | 236.64                 | 946.56                   | 118.32                 |
| This Month's Payment - sent to Blaine County |           |                        |                          | 118.32                 |
| <b>Special Education (01-3115)</b>           |           |                        |                          |                        |
| ENTITLEMENT                                  | 8,178.50  | 1,635.70               | 6,542.80                 | 817.85                 |
| This Month's Payment - sent to Blaine County |           |                        |                          | 817.85                 |
| This Month's Payment for District            |           |                        |                          | 20,159.87              |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:01 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0045 Turner H S**

**District ANB:** EL: 0 HS: 42

**Located ANB:** 42

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |            |                        |                          |                        |
| ENTITLEMENT                                  | 222,057.31 | 44,411.46              | 177,645.85               | 22,205.73              |
| This Month's Payment - sent to Blaine County |            |                        |                          | 22,205.73              |
| <b>Quality Educator (01-3111)</b>            |            |                        |                          |                        |
| ENTITLEMENT                                  | 18,690.05  | 3,738.02               | 14,952.03                | 1,869.01               |
| This Month's Payment - sent to Blaine County |            |                        |                          | 1,869.01               |
| <b>Indian Education for All (01-3113)</b>    |            |                        |                          |                        |
| ENTITLEMENT                                  | 856.80     | 171.36                 | 685.44                   | 85.68                  |
| This Month's Payment - sent to Blaine County |            |                        |                          | 85.68                  |
| <b>Special Education (01-3115)</b>           |            |                        |                          |                        |
| ENTITLEMENT                                  | 9,161.76   | 1,832.36               | 7,329.40                 | 916.18                 |
| This Month's Payment - sent to Blaine County |            |                        |                          | 916.18                 |
| This Month's Payment for District            |            |                        |                          | 25,076.60              |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**0048 Bear Paw Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

|  | Total Due | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|-----------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>            |           |                        |                          |                        |
| ENTITLEMENT                                  | 28,768.38 | 5,753.68               | 23,014.70                | 2,876.84               |
| This Month's Payment - sent to Blaine County |           |                        |                          | 2,876.84               |
| <b>Quality Educator (01-3111)</b>            |           |                        |                          |                        |
| ENTITLEMENT                                  | 3,157.60  | 631.52                 | 2,526.08                 | 315.76                 |
| This Month's Payment - sent to Blaine County |           |                        |                          | 315.76                 |
| <b>Indian Education for All (01-3113)</b>    |           |                        |                          |                        |
| ENTITLEMENT                                  | 183.60    | 36.72                  | 146.88                   | 18.36                  |
| This Month's Payment - sent to Blaine County |           |                        |                          | 18.36                  |
| <b>Special Education (01-3115)</b>           |           |                        |                          |                        |
| ENTITLEMENT                                  | 1,338.30  | 267.66                 | 1,070.64                 | 133.83                 |
| This Month's Payment - sent to Blaine County |           |                        |                          | 133.83                 |
| This Month's Payment for District            |           |                        |                          | 3,344.79               |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**      **District ANB:** EL: 130 HS: 108  
**Located ANB:** 238

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Direct State Aid (01-3110)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 740,213.36 | 148,042.68             | 592,170.68               | 74,021.34              |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 74,021.34              |
| <b>Quality Educator (01-3111)</b>                |            |                        |                          |                        |
| ENTITLEMENT                                      | 110,305.96 | 22,061.20              | 88,244.76                | 11,030.60              |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 11,030.60              |
| <b>At Risk Student (01-3112)</b>                 |            |                        |                          |                        |
| ENTITLEMENT                                      | 37,977.51  | 7,595.50               | 30,382.01                | 3,797.75               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 3,797.75               |
| <b>Indian Education for All (01-3113)</b>        |            |                        |                          |                        |
| ENTITLEMENT                                      | 4,855.20   | 971.04                 | 3,884.16                 | 485.52                 |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 485.52                 |
| <b>American Indian Achievement Gap (01-3114)</b> |            |                        |                          |                        |
| ENTITLEMENT                                      | 42,000.00  | 8,400.00               | 33,600.00                | 4,200.00               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 4,200.00               |
| <b>Special Education (01-3115)</b>               |            |                        |                          |                        |
| ENTITLEMENT                                      | 86,898.86  | 17,379.78              | 69,519.08                | 8,689.89               |
| This Month's Payment - sent to Blaine County     |            |                        |                          | 8,689.89               |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2008-09  
September Payment**

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

| 03   |                  | BLAINE COUNTY              |                              |                            |            |
|--|------------------|----------------------------|------------------------------|----------------------------|------------|
| 1213 Hays-Lodge Pole K-12 Schls              |                  | <b>District ANB:</b>       | EL: 130                      | HS: 108                    |            |
|  |                  | <b>Located ANB:</b>        | 238                          |                            |            |
|  | <b>Total Due</b> | <b>Paid Thru September</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |            |
| This Month's Payment for District            |                  |                            |                              |                            | 102,225.10 |
| 1216 North Harlem Colony Elem                |                  | <b>District ANB:</b>       | EL: 9                        | HS: 0                      |            |
|  |                  | <b>Located ANB:</b>        | 9                            |                            |            |
|  | <b>Total Due</b> | <b>Paid Thru September</b> | <b>Remaining Balance Due</b> | <b>Monthly Payment Due</b> |            |
| <b>Direct State Aid (01-3110)</b>            |                  |                            |                              |                            |            |
| ENTITLEMENT                                  |                  | 28,768.38                  | 5,753.68                     | 23,014.70                  | 2,876.84   |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                            | 2,876.84   |
| <b>Quality Educator (01-3111)</b>            |                  |                            |                              |                            |            |
| ENTITLEMENT                                  |                  | 3,166.72                   | 633.34                       | 2,533.38                   | 316.67     |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                            | 316.67     |
| <b>Indian Education for All (01-3113)</b>    |                  |                            |                              |                            |            |
| ENTITLEMENT                                  |                  | 183.60                     | 36.72                        | 146.88                     | 18.36      |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                            | 18.36      |
| <b>Special Education (01-3115)</b>           |                  |                            |                              |                            |            |
| ENTITLEMENT                                  |                  | 1,040.90                   | 208.18                       | 832.72                     | 104.09     |
| This Month's Payment - sent to Blaine County |                  |                            |                              |                            | 104.09     |
| This Month's Payment for District            |                  |                            |                              |                            | 3,315.96   |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**September Payment**

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

03

**BLAINE COUNTY**

9689 Bear Paw Cooperative

|  | Total Due  | Paid Thru<br>September | Remaining<br>Balance Due | Monthly<br>Payment Due |
|--|------------|------------------------|--------------------------|------------------------|
| <b>Quality Educator (82-3234)</b>            |            |                        |                          |                        |
| ENTITLEMENT                                  | 34,222.50  | 6,844.50               | 27,378.00                | 3,422.25               |
| This Month's Payment - sent to Blaine County |            |                        |                          | 3,422.25               |
| <b>Special Education (82-3233)</b>           |            |                        |                          |                        |
| ENTITLEMENT                                  | 312,086.71 | 62,417.34              | 249,669.37               | 31,208.67              |
| This Month's Payment - sent to Blaine County |            |                        |                          | 31,208.67              |
| This Month's Payment for District            |            |                        |                          | 34,630.92              |

\* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 10:48:06 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**September Payment**

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

03

**BLAINE COUNTY**

**County Summary**

|  | <b>Total Due</b> | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|--------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b><br>ENTITLEMENT         | 3,893,840.60     | 778,768.16                     | 3,115,072.44                     | 389,384.08                     | 389,384.08 |
| <b>Quality Educator (01-3111)</b><br>ENTITLEMENT         | 473,228.74       | 94,645.76                      | 378,582.98                       | 47,322.88                      | 47,322.88  |
| <b>Quality Educator (82-3234)</b><br>ENTITLEMENT         | 34,222.50        | 6,844.50                       | 27,378.00                        | 3,422.25                       | 3,422.25   |
| <b>At Risk Student (01-3112)</b><br>ENTITLEMENT          | 89,316.36        | 17,863.28                      | 71,453.08                        | 8,931.64                       | 8,931.64   |
| <b>Indian Education for All (01-3113)</b><br>ENTITLEMENT | 27,805.20        | 5,561.04                       | 22,244.16                        | 2,780.52                       | 2,780.52   |



**Payment Report  
FY2008-09  
September Payment**

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

**03 BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 769 HS: 353 K12: 238  
**County ANB:** EL: 769 HS: 356 K12: 238

|  | <b>Total Due</b> | <b>Paid Thru<br/>September</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|--------------------------------|----------------------------------|--------------------------------|------------|
| <b>American Indian Achievement Gap (01-3114)</b> |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 149,200.00       | 29,840.00                      | 119,360.00                       | 14,920.00                      |            |
|  |                  |                                |                                  |                                | 14,920.00  |
| <b>Special Education (01-3115)</b>               |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 308,904.51       | 61,780.92                      | 247,123.59                       | 30,890.46                      |            |
|  |                  |                                |                                  |                                | 30,890.46  |
| <b>Special Education (82-3233)</b>               |                  |                                |                                  |                                |            |
| ENTITLEMENT                                      | 312,086.71       | 62,417.34                      | 249,669.37                       | 31,208.67                      |            |
|  |                  |                                |                                  |                                | 31,208.67  |
| <b>Elementary Payment</b>                        |                  |                                |                                  |                                | 239,056.38 |
| <b>High School Payment</b>                       |                  |                                |                                  |                                | 152,948.10 |
| <b>K12 Payment</b>                               |                  |                                |                                  |                                | 102,225.10 |
| <b>Coop Payment</b>                              |                  |                                |                                  |                                | 34,630.92  |
| <b>County Payment</b>                            |                  |                                |                                  |                                | 0.00       |
| <b>This Month's Payment</b>                      |                  |                                |                                  |                                | 528,860.50 |