



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

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

Located ANB: 241

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,905.06	233,562.04	350,343.02	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
Quality Educator (01-3111)				
ENTITLEMENT	64,256.17	25,702.48	38,553.69	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
At Risk Student (01-3112)				
ENTITLEMENT	11,357.38	4,542.96	6,814.42	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	1,966.56	2,949.84	491.64
This Month's Payment - sent to Blaine County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	2,960.00	4,440.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	39,794.76	15,917.92	23,876.84	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

* Entitlement has been recalculated

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12/18/2008 11:10:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03		BLAINE COUNTY			
0028 Chinook Elem				District ANB: EL: 241 HS: 0	
				Located ANB: 241	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					71,162.99
0029 Chinook H S				District ANB: EL: 0 HS: 128	
				Located ANB: 128	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		452,507.49	181,003.00	271,504.49	45,250.75
This Month's Payment - sent to Blaine County					45,250.75
Quality Educator (01-3111)					
ENTITLEMENT		36,613.51	14,645.40	21,968.11	3,661.35
This Month's Payment - sent to Blaine County					3,661.35
At Risk Student (01-3112)					
ENTITLEMENT		4,457.94	1,783.16	2,674.78	445.79
This Month's Payment - sent to Blaine County					445.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,611.20	1,044.48	1,566.72	261.12
This Month's Payment - sent to Blaine County					261.12

* Entitlement has been recalculated

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12/18/2008 11:10:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 128

Located ANB: 128

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Blaine County				260.00
Special Education (01-3115)				
ENTITLEMENT	24,310.54	9,724.20	14,586.34	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	929,047.26	371,618.92	557,428.34	92,904.73
This Month's Payment - sent to Blaine County				92,904.73
Quality Educator (01-3111)				
ENTITLEMENT	139,734.27	55,893.72	83,840.55	13,973.43
This Month's Payment - sent to Blaine County				13,973.43

* Entitlement has been recalculated

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12/18/2008 11:10:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,437.25	8,574.92	12,862.33	2,143.73
This Month's Payment - sent to Blaine County				2,143.73
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	3,255.84	4,883.76	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	65,400.00	26,160.00	39,240.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
Special Education (01-3115)				
ENTITLEMENT	82,857.86	33,143.16	49,714.70	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

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12/18/2008 11:10:45 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 186

Located ANB: 186

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	606,994.04	242,797.60	364,196.44	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
Quality Educator (01-3111)				
ENTITLEMENT	59,893.94	23,957.56	35,936.38	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
At Risk Student (01-3112)				
ENTITLEMENT	6,690.20	2,676.08	4,014.12	669.02
This Month's Payment - sent to Blaine County				669.02
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	1,517.76	2,276.64	379.44
This Month's Payment - sent to Blaine County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	12,320.00	18,480.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	47,441.93	18,976.76	28,465.17	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03		BLAINE COUNTY			
		0031 Harlem H S		District ANB:	EL: 0 HS: 186
				Located ANB:	186
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					75,561.44

		0032 Cleveland Elem		District ANB:	EL: 9 HS: 0
				Located ANB:	9
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,157.60	1,263.04	1,894.56	315.76
This Month's Payment - sent to Blaine County					315.76
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	73.44	110.16	18.36
This Month's Payment - sent to Blaine County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		200.00	80.00	120.00	20.00
This Month's Payment - sent to Blaine County					20.00

* Entitlement has been recalculated

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12/18/2008 11:10:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0032 Cleveland Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,338.30	535.32	802.98	133.83
This Month's Payment - sent to Blaine County				133.83
This Month's Payment for District				3,364.79

0034 Zurich Elem **District ANB:** EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	102,468.85	40,987.56	61,481.29	10,246.89
This Month's Payment - sent to Blaine County				10,246.89
Quality Educator (01-3111)				
ENTITLEMENT	15,270.84	6,108.32	9,162.52	1,527.08
This Month's Payment - sent to Blaine County				1,527.08
At Risk Student (01-3112)				
ENTITLEMENT	4,483.31	1,793.32	2,689.99	448.33
This Month's Payment - sent to Blaine County				448.33

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0034 Zurich Elem **District ANB:** EL: 44 HS: 0
Located ANB: 44

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	359.04	538.56	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	2,617.12	3,925.68	654.28
This Month's Payment - sent to Blaine County				654.28
This Month's Payment for District				13,046.34

0044 Turner Elem **District ANB:** EL: 58 HS: 0
Located ANB: 58

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,342.09	68,136.84	102,205.25	17,034.21
This Month's Payment - sent to Blaine County				17,034.21

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
December Payment**

*****Final*****

03		BLAINE COUNTY			
		0044 Turner Elem		District ANB: EL:	58 HS: 0
				Located ANB:	58
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	18,982.08	7,592.84	11,389.24	1,898.21	
This Month's Payment - sent to Blaine County				1,898.21	
At Risk Student (01-3112)					
ENTITLEMENT	2,912.77	1,165.12	1,747.65	291.28	
This Month's Payment - sent to Blaine County				291.28	
Indian Education for All (01-3113)					
ENTITLEMENT	1,183.20	473.28	709.92	118.32	
This Month's Payment - sent to Blaine County				118.32	
Special Education (01-3115)					
ENTITLEMENT	8,178.50	3,271.40	4,907.10	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

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12/18/2008 11:10:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	88,822.92	133,234.39	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
Quality Educator (01-3111)				
ENTITLEMENT	18,690.05	7,476.04	11,214.01	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	342.72	514.08	85.68
This Month's Payment - sent to Blaine County				85.68
Special Education (01-3115)				
ENTITLEMENT	9,161.76	3,664.72	5,497.04	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

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12/18/2008 11:10:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Blaine County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	1,263.04	1,894.56	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	535.32	802.98	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

12/18/2008 11:10:53 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December 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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	740,213.36	296,085.36	444,128.00	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
Quality Educator (01-3111)				
ENTITLEMENT	110,305.96	44,122.40	66,183.56	11,030.60
This Month's Payment - sent to Blaine County				11,030.60
At Risk Student (01-3112)				
ENTITLEMENT	37,977.51	15,191.00	22,786.51	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	1,942.08	2,913.12	485.52
This Month's Payment - sent to Blaine County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,000.00	16,800.00	25,200.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
Special Education (01-3115)				
ENTITLEMENT	86,898.86	34,759.56	52,139.30	8,689.89
This Month's Payment - sent to Blaine County				8,689.89

* Entitlement has been recalculated

Office of Public Instruction

12/18/2008 11:10:54 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December 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 December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					102,225.10
1216 North Harlem Colony Elem		District ANB:	EL: 9	HS: 0	
		Located ANB:	9		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,166.72	1,266.68	1,900.04	316.67
This Month's Payment - sent to Blaine County					316.67
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	73.44	110.16	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,040.90	416.36	624.54	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



Payment Report
FY2008-09
December Payment

*****Final*****

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,222.50	13,689.00	20,533.50	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
Special Education (82-3233)				
ENTITLEMENT	312,086.71	124,834.68	187,252.03	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

12/18/2008 11:10:56 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
December Payment**

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,893,840.60	1,557,536.32	2,336,304.28	389,384.08	389,384.08
Quality Educator (01-3111) ENTITLEMENT	473,228.74	189,291.52	283,937.22	47,322.88	47,322.88
Quality Educator (82-3234) ENTITLEMENT	34,222.50	13,689.00	20,533.50	3,422.25	3,422.25
At Risk Student (01-3112) ENTITLEMENT	89,316.36	35,726.56	53,589.80	8,931.64	8,931.64
Indian Education for All (01-3113) ENTITLEMENT	27,805.20	11,122.08	16,683.12	2,780.52	2,780.52



**Payment Report
FY2008-09
December Payment**

*****Final*****

03 BLAINE COUNTY

County Summary

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	149,200.00	59,680.00	89,520.00	14,920.00	
					14,920.00
Special Education (01-3115)					
ENTITLEMENT	308,904.51	123,561.84	185,342.67	30,890.46	
					30,890.46
Special Education (82-3233)					
ENTITLEMENT	312,086.71	124,834.68	187,252.03	31,208.67	
					31,208.67
Elementary Payment					239,056.38
High School Payment					152,948.10
K12 Payment					102,225.10
Coop Payment					34,630.92
County Payment					0.00
This Month's Payment					528,860.50