



**Payment Report
FY2006-07
February Payment**

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,766,078.66	2,259,647.16	1,506,431.50	376,607.86	376,607.86
Quality Educator (01-3111) ENTITLEMENT	306,606.00	183,963.60	122,642.40	30,660.60	30,660.60
Quality Educator (82-3234) ENTITLEMENT	21,090.00	12,654.00	8,436.00	2,109.00	2,109.00
At Risk Student (01-3112) ENTITLEMENT	91,808.88	55,085.34	36,723.54	9,180.89	9,180.89
Indian Education for All (01-3113) ENTITLEMENT	28,335.60	17,001.36	11,334.24	2,833.56	2,833.56



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BLAINE COUNTY

County Summary

District ANB: EL: 771 HS: 368 K12: 243
County ANB: EL: 771 HS: 369 K12: 249

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	168,800.00	101,280.00	67,520.00	16,880.00	16,880.00
Special Education (01-3115)					
ENTITLEMENT	297,523.31	178,514.04	119,009.27	29,752.34	29,752.34
Special Education (82-3233)					
ENTITLEMENT	298,489.40	179,093.64	119,395.76	29,848.94	29,848.94
Elementary Payment					222,106.30
High School Payment					145,327.88
K12 Payment					98,481.07
Coop Payment					31,957.94
County Payment					0.00
This Month's Payment					497,873.19