



**Payment Report
FY2006-07
April Payment**

*****Final*****

03 BLAINE COUNTY

0028 Chinook Elem **District ANB:** EL: 242 HS: 0

Located ANB: 242

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,087.38	442,469.92	110,617.46	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
Quality Educator (01-3111)				
ENTITLEMENT	42,518.00	34,014.40	8,503.60	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
At Risk Student (01-3112)				
ENTITLEMENT	11,570.29	9,256.24	2,314.05	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	3,949.44	987.36	493.68
This Month's Payment - sent to Blaine County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	6,080.00	1,520.00	760.00
This Month's Payment - sent to Blaine County				760.00
Special Education (01-3115)				
ENTITLEMENT	41,433.78	33,147.04	8,286.74	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

* Entitlement has been recalculated

Office of Public Instruction

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April Payment**

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03		BLAINE COUNTY			
0028 Chinook Elem		District ANB: EL: 242 HS: 0			
		Located ANB: 242			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					66,114.63
0029 Chinook H S		District ANB: EL: 0 HS: 136			
		Located ANB: 136			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT 447,604.79 358,083.84 89,520.95 44,760.48					
This Month's Payment - sent to Blaine County					44,760.48
Quality Educator (01-3111)					
ENTITLEMENT 23,448.00 18,758.40 4,689.60 2,344.80					
This Month's Payment - sent to Blaine County					2,344.80
At Risk Student (01-3112)					
ENTITLEMENT 4,065.29 3,252.24 813.05 406.53					
This Month's Payment - sent to Blaine County					406.53
Indian Education for All (01-3113)					
ENTITLEMENT 2,774.40 2,219.52 554.88 277.44					
This Month's Payment - sent to Blaine County					277.44

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
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03 BLAINE COUNTY

0029 Chinook H S **District ANB:** EL: 0 HS: 136
Located ANB: 136

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	3,200.00	800.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	18,769.60	4,692.39	2,346.20
This Month's Payment - sent to Blaine County				2,346.20
This Month's Payment for District				50,535.45

0030 Harlem Elem **District ANB:** EL: 399 HS: 0
Located ANB: 399

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	701,586.08	175,396.52	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	70,203.20	17,550.80	8,775.40
This Month's Payment - sent to Blaine County				8,775.40

* Entitlement has been recalculated

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03 BLAINE COUNTY

0030 Harlem Elem

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	18,708.64	4,677.11	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	6,511.68	1,627.92	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	60,160.00	15,040.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	54,946.32	13,736.57	6,868.29
This Month's Payment - sent to Blaine County				6,868.29
This Month's Payment for District				114,014.49

* Entitlement has been recalculated

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03 BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 197
Located ANB: 197

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	480,698.08	120,174.52	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	34,281.60	8,570.40	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	4,954.08	1,238.51	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	3,215.04	803.76	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	27,200.00	6,800.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	38,522.80	9,630.66	4,815.35
This Month's Payment - sent to Blaine County				4,815.35

* Entitlement has been recalculated

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03		BLAINE COUNTY			
0031 Harlem H S				District ANB: EL: 0 HS: 197	
				Located ANB: 197	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,608.95
0032 Cleveland Elem				District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,210.60	16,968.48	4,242.12	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT		2,022.00	1,617.60	404.40	202.20
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	97.92	24.48	12.24
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT		859.92	687.92	172.00	85.99
This Month's Payment - sent to Blaine County					85.99
This Month's Payment for District					2,421.49

* Entitlement has been recalculated

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03		BLAINE COUNTY			
0034 Zurich Elem				District ANB:	EL: 48 HS: 0
				Located ANB:	48
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					12,734.85
0044 Turner Elem				District ANB:	EL: 58 HS: 0
				Located ANB:	58
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		174,963.35	139,970.72	34,992.63	17,496.34
This Month's Payment - sent to Blaine County					17,496.34
Quality Educator (01-3111)					
ENTITLEMENT		12,808.00	10,246.40	2,561.60	1,280.80
This Month's Payment - sent to Blaine County					1,280.80
At Risk Student (01-3112)					
ENTITLEMENT		3,123.84	2,499.04	624.80	312.38
This Month's Payment - sent to Blaine County					312.38
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	946.56	236.64	118.32
This Month's Payment - sent to Blaine County					118.32

* Entitlement has been recalculated

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03 BLAINE COUNTY

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

Located ANB: 58

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,626.83	10,901.44	2,725.39	1,362.68
This Month's Payment - sent to Blaine County				1,362.68
This Month's Payment for District				20,570.52

0045 Turner H S **District ANB:** EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,546.92	155,637.52	38,909.40	19,454.69
This Month's Payment - sent to Blaine County				19,454.69
Quality Educator (01-3111)				
ENTITLEMENT	11,394.00	9,115.20	2,278.80	1,139.40
This Month's Payment - sent to Blaine County				1,139.40
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	587.52	146.88	73.44
This Month's Payment - sent to Blaine County				73.44

* Entitlement has been recalculated

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03 BLAINE COUNTY

0045 Turner H S **District ANB:** EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,159.52	4,127.60	1,031.92	515.95
This Month's Payment - sent to Blaine County				515.95
This Month's Payment for District				21,183.48

0048 Bear Paw Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	20,154.48	5,038.62	2,519.31
This Month's Payment - sent to Blaine County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,038.00	1,630.40	407.60	203.80
This Month's Payment - sent to Blaine County				203.80
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	130.56	32.64	16.32
This Month's Payment - sent to Blaine County				16.32

* Entitlement has been recalculated

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03 BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 138 HS: 111
Located ANB: 249

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	4,063.68	1,015.92	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	37,760.00	9,440.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	69,151.92	17,287.93	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
This Month's Payment for District				98,481.07

1216 North Harlem Colony Elem **District ANB:** EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	23,340.16	5,835.08	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	298,489.40	238,791.52	59,697.88	29,848.94
ADJUSTED ENTITLEMENT	298,489.40	238,791.52	59,697.88	29,848.94
This Month's Payment - sent to Blaine County				29,848.94
This Month's Payment for District				31,957.94

* Entitlement has been recalculated

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April Payment

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,766,078.66	3,012,862.88	753,215.78	376,607.86	376,607.86
Quality Educator (01-3111) ENTITLEMENT	306,606.00	245,284.80	61,321.20	30,660.60	30,660.60
Quality Educator (82-3234) ENTITLEMENT	21,090.00	16,872.00	4,218.00	2,109.00	2,109.00
At Risk Student (01-3112) ENTITLEMENT	91,808.88	73,447.12	18,361.76	9,180.89	9,180.89
Indian Education for All (01-3113) ENTITLEMENT	28,335.60	22,668.48	5,667.12	2,833.56	2,833.56



**Payment Report
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April Payment**

*****Final*****

03 BLAINE COUNTY

County Summary

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	168,800.00	135,040.00	33,760.00	16,880.00	
					16,880.00
Special Education (01-3115)					
ENTITLEMENT	297,523.31	238,018.72	59,504.59	29,752.34	
					29,752.34
Special Education (82-3233)					
ENTITLEMENT	298,489.40	238,791.52	59,697.88	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