



**Payment Report
FY2008-09
April Payment**

*****Final*****

03 BLAINE COUNTY

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

Located ANB: 241

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,905.06	467,124.08	116,780.98	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
Quality Educator (01-3111)				
ENTITLEMENT	64,256.17	51,404.96	12,851.21	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
At Risk Student (01-3112)				
ENTITLEMENT	11,357.38	9,085.92	2,271.46	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	3,933.12	983.28	491.64
This Month's Payment - sent to Blaine County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	5,920.00	1,480.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	39,794.76	31,835.84	7,958.92	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

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03		BLAINE COUNTY			
0028 Chinook Elem				District ANB:	EL: 241 HS: 0
				Located ANB:	241
	Total Due	Paid Thru April	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	452,507.49	362,006.00	90,501.49	45,250.75	
This Month's Payment - sent to Blaine County					45,250.75
Quality Educator (01-3111)					
ENTITLEMENT					
	36,613.51	29,290.80	7,322.71	3,661.35	
This Month's Payment - sent to Blaine County					3,661.35
At Risk Student (01-3112)					
ENTITLEMENT					
	4,457.94	3,566.32	891.62	445.79	
This Month's Payment - sent to Blaine County					445.79
Indian Education for All (01-3113)					
ENTITLEMENT					
	2,611.20	2,088.96	522.24	261.12	
This Month's Payment - sent to Blaine County					261.12

* Entitlement has been recalculated

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03 BLAINE COUNTY

0029 Chinook H S **District ANB:** EL: 0 HS: 128
Located ANB: 128

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Blaine County				260.00
Special Education (01-3115)				
ENTITLEMENT	24,310.54	19,448.40	4,862.14	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	929,047.26	743,237.84	185,809.42	92,904.73
This Month's Payment - sent to Blaine County				92,904.73
Quality Educator (01-3111)				
ENTITLEMENT	139,734.27	111,787.44	27,946.83	13,973.43
This Month's Payment - sent to Blaine County				13,973.43

* 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	21,437.25	17,149.84	4,287.41	2,143.73
This Month's Payment - sent to Blaine County				2,143.73
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	65,400.00	52,320.00	13,080.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
Special Education (01-3115)				
ENTITLEMENT	82,857.86	66,286.32	16,571.54	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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03 BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 186

Located ANB: 186

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	606,994.04	485,595.20	121,398.84	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
Quality Educator (01-3111)				
ENTITLEMENT	59,893.94	47,915.12	11,978.82	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
At Risk Student (01-3112)				
ENTITLEMENT	6,690.20	5,352.16	1,338.04	669.02
This Month's Payment - sent to Blaine County				669.02
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	3,035.52	758.88	379.44
This Month's Payment - sent to Blaine County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	24,640.00	6,160.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	47,441.93	37,953.52	9,488.41	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

* Entitlement has been recalculated

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*****Final*****

03		BLAINE COUNTY			
0031 Harlem H S				District ANB: EL:	0 HS: 186
				Located ANB:	186
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					75,561.44
0032 Cleveland Elem				District ANB: EL:	9 HS: 0
				Located ANB:	9
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
Direct State Aid (01-3110)					
ENTITLEMENT					
	28,768.38	23,014.72	5,753.66	2,876.84	
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT					
	3,157.60	2,526.08	631.52	315.76	
This Month's Payment - sent to Blaine County					315.76
Indian Education for All (01-3113)					
ENTITLEMENT					
	183.60	146.88	36.72	18.36	
This Month's Payment - sent to Blaine County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT					
	200.00	160.00	40.00	20.00	
This Month's Payment - sent to Blaine County					20.00

* Entitlement has been recalculated

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03		BLAINE COUNTY			
0032 Cleveland Elem		District ANB:	EL: 9	HS: 0	
		Located ANB:	9		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,338.30	1,070.64	267.66	133.83	
This Month's Payment - sent to Blaine County				133.83	
This Month's Payment for District					3,364.79
<hr/>					
0034 Zurich Elem		District ANB:	EL: 44	HS: 0	
		Located ANB:	44		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	102,468.85	81,975.12	20,493.73	10,246.89	
This Month's Payment - sent to Blaine County				10,246.89	
Quality Educator (01-3111)					
ENTITLEMENT	15,270.84	12,216.64	3,054.20	1,527.08	
This Month's Payment - sent to Blaine County				1,527.08	
At Risk Student (01-3112)					
ENTITLEMENT	4,483.31	3,586.64	896.67	448.33	
This Month's Payment - sent to Blaine County				448.33	

* Entitlement has been recalculated

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03 BLAINE COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	718.08	179.52	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	5,234.24	1,308.56	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,342.09	136,273.68	34,068.41	17,034.21
This Month's Payment - sent to Blaine County				17,034.21

* 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
Quality Educator (01-3111)				
ENTITLEMENT	18,982.08	15,185.68	3,796.40	1,898.21
This Month's Payment - sent to Blaine County				1,898.21
At Risk Student (01-3112)				
ENTITLEMENT	2,912.77	2,330.24	582.53	291.28
This Month's Payment - sent to Blaine County				291.28
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
Special Education (01-3115)				
ENTITLEMENT	8,178.50	6,542.80	1,635.70	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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**Payment Report
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April Payment**

*****Final*****

03 BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	177,645.84	44,411.47	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
Quality Educator (01-3111)				
ENTITLEMENT	18,690.05	14,952.08	3,737.97	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	685.44	171.36	85.68
This Month's Payment - sent to Blaine County				85.68
Special Education (01-3115)				
ENTITLEMENT	9,161.76	7,329.44	1,832.32	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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**Payment Report
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03 BLAINE COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	740,213.36	592,170.72	148,042.64	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
Quality Educator (01-3111)				
ENTITLEMENT	110,305.96	88,244.80	22,061.16	11,030.60
This Month's Payment - sent to Blaine County				11,030.60
At Risk Student (01-3112)				
ENTITLEMENT	37,977.51	30,382.00	7,595.51	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	3,884.16	971.04	485.52
This Month's Payment - sent to Blaine County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,000.00	33,600.00	8,400.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
Special Education (01-3115)				
ENTITLEMENT	86,898.86	69,519.12	17,379.74	8,689.89
This Month's Payment - sent to Blaine County				8,689.89

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

03		BLAINE COUNTY			
1213 Hays-Lodge Pole K-12 Schls		District ANB:	EL: 130	HS: 108	
		Located ANB:	238		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					102,225.10
1216 North Harlem Colony Elem		District ANB:	EL: 9	HS: 0	
		Located ANB:	9		
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	23,014.72	5,753.66	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,166.72	2,533.36	633.36	316.67
This Month's Payment - sent to Blaine County					316.67
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	146.88	36.72	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,040.90	832.72	208.18	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
April Payment

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,222.50	27,378.00	6,844.50	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
Special Education (82-3233)				
ENTITLEMENT	312,086.71	249,669.36	62,417.35	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

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April Payment**

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,893,840.60	3,115,072.64	778,767.96	389,384.08	389,384.08
Quality Educator (01-3111) ENTITLEMENT	473,228.74	378,583.04	94,645.70	47,322.88	47,322.88
Quality Educator (82-3234) ENTITLEMENT	34,222.50	27,378.00	6,844.50	3,422.25	3,422.25
At Risk Student (01-3112) ENTITLEMENT	89,316.36	71,453.12	17,863.24	8,931.64	8,931.64
Indian Education for All (01-3113) ENTITLEMENT	27,805.20	22,244.16	5,561.04	2,780.52	2,780.52



**Payment Report
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April 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 April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	149,200.00	119,360.00	29,840.00	14,920.00	14,920.00
Special Education (01-3115)					
ENTITLEMENT	308,904.51	247,123.68	61,780.83	30,890.46	30,890.46
Special Education (82-3233)					
ENTITLEMENT	312,086.71	249,669.36	62,417.35	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