



**Payment Report
FY2006-07
September Payment**

*****Final*****

03		BLAINE COUNTY			
0028 Chinook Elem		District ANB:	EL: 242	HS: 0	
		Located ANB:	242		
	Total Due	Paid Thru September	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 September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		447,604.79	89,520.96	358,083.83	44,760.48
This Month's Payment - sent to Blaine County					44,760.48
Quality Educator (01-3111)					
ENTITLEMENT		23,448.00	4,689.60	18,758.40	2,344.80
This Month's Payment - sent to Blaine County					2,344.80
At Risk Student (01-3112)					
ENTITLEMENT		4,065.29	813.06	3,252.23	406.53
This Month's Payment - sent to Blaine County					406.53
Indian Education for All (01-3113)					
ENTITLEMENT		2,774.40	554.88	2,219.52	277.44
This Month's Payment - sent to Blaine County					277.44

* Entitlement has been recalculated

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03 BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	4,692.40	18,769.59	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	175,396.52	701,586.08	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	17,550.80	70,203.20	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 September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	4,677.16	18,708.59	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	1,627.92	6,511.68	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	15,040.00	60,160.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	13,736.58	54,946.31	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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0031 Harlem H S

District ANB: EL: 0 HS: 197

Located ANB: 197

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	120,174.52	480,698.08	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	8,570.40	34,281.60	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	1,238.52	4,954.07	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	803.76	3,215.04	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	6,800.00	27,200.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	9,630.70	38,522.76	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 September	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,210.60	4,242.12	16,968.48	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT		2,022.00	404.40	1,617.60	202.20
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	24.48	97.92	12.24
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT		859.92	171.98	687.94	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,768.04	20,953.60	83,814.44	10,476.80
This Month's Payment - sent to Blaine County				10,476.80
Quality Educator (01-3111)				
ENTITLEMENT	10,040.00	2,008.00	8,032.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
At Risk Student (01-3112)				
ENTITLEMENT	4,741.88	948.38	3,793.50	474.19
This Month's Payment - sent to Blaine County				474.19
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	195.84	783.36	97.92
This Month's Payment - sent to Blaine County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,019.44	1,203.88	4,815.56	601.94
This Month's Payment - sent to Blaine County				601.94

* 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 September	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 September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	174,963.35	34,992.68	139,970.67	17,496.34	
This Month's Payment - sent to Blaine County					17,496.34
Quality Educator (01-3111)					
ENTITLEMENT					
	12,808.00	2,561.60	10,246.40	1,280.80	
This Month's Payment - sent to Blaine County					1,280.80
At Risk Student (01-3112)					
ENTITLEMENT					
	3,123.84	624.76	2,499.08	312.38	
This Month's Payment - sent to Blaine County					312.38
Indian Education for All (01-3113)					
ENTITLEMENT					
	1,183.20	236.64	946.56	118.32	
This Month's Payment - sent to Blaine County					118.32

* 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 September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,159.52	1,031.90	4,127.62	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	5,038.62	20,154.48	2,519.31
This Month's Payment - sent to Blaine County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,038.00	407.60	1,630.40	203.80
This Month's Payment - sent to Blaine County				203.80
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Blaine County				16.32

* Entitlement has been recalculated

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03 BLAINE COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	229.32	917.24	114.66
This Month's Payment - sent to Blaine County				114.66
This Month's Payment for District				2,854.09

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	737,674.04	147,534.80	590,139.24	73,767.40
This Month's Payment - sent to Blaine County				73,767.40
Quality Educator (01-3111)				
ENTITLEMENT	69,688.00	13,937.60	55,750.40	6,968.80
This Month's Payment - sent to Blaine County				6,968.80
At Risk Student (01-3112)				
ENTITLEMENT	38,729.24	7,745.84	30,983.40	3,872.92
This Month's Payment - sent to Blaine County				3,872.92

* 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 September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	1,015.92	4,063.68	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	9,440.00	37,760.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	17,287.98	69,151.87	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	5,835.04	23,340.20	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

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03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (82-3233)					
ENTITLEMENT	298,489.40	59,697.88	238,791.52	29,848.94	
ADJUSTED ENTITLEMENT	298,489.40	59,697.88	238,791.52	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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