



**Payment Report
FY2006-07
January Payment**

*****Final*****

03 BLAINE COUNTY

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

Located ANB: 242

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,087.38	276,543.70	276,543.68	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
Quality Educator (01-3111)				
ENTITLEMENT	42,518.00	21,259.00	21,259.00	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
At Risk Student (01-3112)				
ENTITLEMENT	11,570.29	5,785.15	5,785.14	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	2,468.40	2,468.40	493.68
This Month's Payment - sent to Blaine County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	3,800.00	3,800.00	760.00
This Month's Payment - sent to Blaine County				760.00
Special Education (01-3115)				
ENTITLEMENT	41,433.78	20,716.90	20,716.88	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

* Entitlement has been recalculated

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January Payment**

*****Final*****

03	BLAINE COUNTY			
	0028 Chinook Elem		District ANB: EL: 242 HS: 0	
			Located ANB: 242	
	Total Due	Paid Thru January	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	447,604.79	223,802.40	223,802.39	44,760.48
This Month's Payment - sent to Blaine County				44,760.48
Quality Educator (01-3111)				
ENTITLEMENT	23,448.00	11,724.00	11,724.00	2,344.80
This Month's Payment - sent to Blaine County				2,344.80
At Risk Student (01-3112)				
ENTITLEMENT	4,065.29	2,032.65	2,032.64	406.53
This Month's Payment - sent to Blaine County				406.53
Indian Education for All (01-3113)				
ENTITLEMENT	2,774.40	1,387.20	1,387.20	277.44
This Month's Payment - sent to Blaine County				277.44

* Entitlement has been recalculated

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**Payment Report
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January Payment**

*****Final*****

03 BLAINE COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	11,731.00	11,730.99	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	438,491.30	438,491.30	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	43,877.00	43,877.00	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 January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	11,692.90	11,692.85	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,069.80	4,069.80	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	37,600.00	37,600.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	34,341.45	34,341.44	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	300,436.30	300,436.30	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	21,426.00	21,426.00	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	3,096.30	3,096.29	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	2,009.40	2,009.40	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	17,000.00	17,000.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	24,076.75	24,076.71	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 January	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 January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	21,210.60	10,605.30	10,605.30	2,121.06	
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT	2,022.00	1,011.00	1,011.00	202.20	
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT	122.40	61.20	61.20	12.24	
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT	859.92	429.95	429.97	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,768.04	52,384.00	52,384.04	10,476.80
This Month's Payment - sent to Blaine County				10,476.80
Quality Educator (01-3111)				
ENTITLEMENT	10,040.00	5,020.00	5,020.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
At Risk Student (01-3112)				
ENTITLEMENT	4,741.88	2,370.95	2,370.93	474.19
This Month's Payment - sent to Blaine County				474.19
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	489.60	489.60	97.92
This Month's Payment - sent to Blaine County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,019.44	3,009.70	3,009.74	601.94
This Month's Payment - sent to Blaine County				601.94

* Entitlement has been recalculated

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*****Final*****

03		BLAINE COUNTY			
		0034 Zurich Elem		District ANB: EL:	48 HS: 0
				Located ANB:	48
		Total Due	Paid Thru January	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		174,963.35	87,481.70	87,481.65	17,496.34
This Month's Payment - sent to Blaine County					17,496.34
Quality Educator (01-3111)					
ENTITLEMENT		12,808.00	6,404.00	6,404.00	1,280.80
This Month's Payment - sent to Blaine County					1,280.80
At Risk Student (01-3112)					
ENTITLEMENT		3,123.84	1,561.90	1,561.94	312.38
This Month's Payment - sent to Blaine County					312.38
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	591.60	591.60	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 January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,626.83	6,813.40	6,813.43	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,546.92	97,273.45	97,273.47	19,454.69
This Month's Payment - sent to Blaine County				19,454.69
Quality Educator (01-3111)				
ENTITLEMENT	11,394.00	5,697.00	5,697.00	1,139.40
This Month's Payment - sent to Blaine County				1,139.40
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	367.20	367.20	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 January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,159.52	2,579.75	2,579.77	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	12,596.55	12,596.55	2,519.31
This Month's Payment - sent to Blaine County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,038.00	1,019.00	1,019.00	203.80
This Month's Payment - sent to Blaine County				203.80
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	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 January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	573.30	573.26	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	737,674.04	368,837.00	368,837.04	73,767.40
Prior year payment adjustment due to audit change in ANB	-3,587.90	-3,587.90	0.00	-3,587.90
This Month's Payment - sent to Blaine County				70,179.50
Quality Educator (01-3111)				
ENTITLEMENT	69,688.00	34,844.00	34,844.00	6,968.80
This Month's Payment - sent to Blaine County				6,968.80
At Risk Student (01-3112)				
ENTITLEMENT	38,729.24	19,364.60	19,364.64	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 January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	2,539.80	2,539.80	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	23,600.00	23,600.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	43,219.95	43,219.90	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
This Month's Payment for District				94,893.17

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	14,587.60	14,587.64	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2006-07
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*****Final*****

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (82-3233)					
ENTITLEMENT	298,489.40	149,244.70	149,244.70	29,848.94	
ADJUSTED ENTITLEMENT	298,489.40	149,244.70	149,244.70	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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