



Payment Report
FY2009-10
February Payment

Final

03 **BLAINE COUNTY**
0028 Chinook Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,314.59	349,388.76	232,925.83	58,231.46
This Month's Payment - sent to Blaine County				58,231.46
Quality Educator (01-3111)				
ENTITLEMENT	58,026.15	34,815.72	23,210.43	5,802.62
This Month's Payment - sent to Blaine County				5,802.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	2,851.92	1,901.28	475.32
This Month's Payment - sent to Blaine County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	3,480.00	2,320.00	580.00
This Month's Payment - sent to Blaine County				580.00
Special Education (01-3115)				
ENTITLEMENT	37,402.95	22,441.80	14,961.15	3,740.30
This Month's Payment - sent to Blaine County				3,740.30
This Month's Payment for District				68,829.70

* Entitlement has been recalculated

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03 **BLAINE COUNTY**
0029 Chinook H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	457,876.85	274,726.14	183,150.71	45,787.69
This Month's Payment - sent to Blaine County				45,787.69
Quality Educator (01-3111)				
ENTITLEMENT	37,027.22	22,216.32	14,810.90	3,702.72
This Month's Payment - sent to Blaine County				3,702.72
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	1,530.00	1,020.00	255.00
This Month's Payment - sent to Blaine County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Blaine County				180.00
Special Education (01-3115)				
ENTITLEMENT	23,694.24	14,216.52	9,477.72	2,369.42
This Month's Payment - sent to Blaine County				2,369.42
This Month's Payment for District				52,294.83

* Entitlement has been recalculated

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03 **BLAINE COUNTY**
0030 Harlem Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	550,115.46	366,743.59	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	80,870.94	53,914.00	13,478.49
This Month's Payment - sent to Blaine County				13,478.49
Indian Education for All (01-3113)				
ENTITLEMENT	7,792.80	4,675.68	3,117.12	779.28
This Month's Payment - sent to Blaine County				779.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	64,200.00	38,520.00	25,680.00	6,420.00
This Month's Payment - sent to Blaine County				6,420.00
Special Education (01-3115)				
ENTITLEMENT	81,361.14	48,816.66	32,544.48	8,136.11
This Month's Payment - sent to Blaine County				8,136.11
This Month's Payment for District				120,499.79

* Entitlement has been recalculated



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03 **BLAINE COUNTY**
0031 Harlem H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	352,173.72	234,782.43	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	35,308.50	23,538.99	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	2,105.28	1,403.52	350.88
This Month's Payment - sent to Blaine County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	16,560.00	11,040.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	21,862.86	14,575.22	3,643.81
This Month's Payment - sent to Blaine County				3,643.81
This Month's Payment for District				71,335.06

* Entitlement has been recalculated



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03 **BLAINE COUNTY**
0032 Cleveland Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	17,777.88	11,851.87	2,962.98
This Month's Payment - sent to Blaine County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	1,894.56	1,263.04	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,048.39	629.04	419.35	104.84
This Month's Payment - sent to Blaine County				104.84
This Month's Payment for District				3,401.94

* Entitlement has been recalculated



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03 **BLAINE COUNTY**
0034 Zurich Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	105,536.16	63,321.72	42,214.44	10,553.62
This Month's Payment - sent to Blaine County				10,553.62
Quality Educator (01-3111)				
ENTITLEMENT	12,228.84	7,337.28	4,891.56	1,222.88
This Month's Payment - sent to Blaine County				1,222.88
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	538.56	359.04	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,589.88	3,953.94	2,635.94	658.99
This Month's Payment - sent to Blaine County				658.99
This Month's Payment for District				12,605.25

* Entitlement has been recalculated

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03 **BLAINE COUNTY**
0044 Turner Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	165,900.38	99,540.24	66,360.14	16,590.04
This Month's Payment - sent to Blaine County				16,590.04
Quality Educator (01-3111)				
ENTITLEMENT	17,686.19	10,611.72	7,074.47	1,768.62
This Month's Payment - sent to Blaine County				1,768.62
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	673.20	448.80	112.20
This Month's Payment - sent to Blaine County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Blaine County				40.00
Special Education (01-3115)				
ENTITLEMENT	8,087.58	4,852.56	3,235.02	808.76
This Month's Payment - sent to Blaine County				808.76
This Month's Payment for District				19,319.62

* Entitlement has been recalculated

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February Payment

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BLAINE COUNTY
0045 Turner H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	130,584.06	87,055.99	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	11,217.66	7,478.47	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	465.12	310.08	77.52
This Month's Payment - sent to Blaine County				77.52
Special Education (01-3115)				
ENTITLEMENT	7,787.19	4,672.32	3,114.87	778.72
This Month's Payment - sent to Blaine County				778.72
This Month's Payment for District				24,489.86

* Entitlement has been recalculated

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BLAINE COUNTY
0048 Bear Paw Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	17,777.88	11,851.87	2,962.98
This Month's Payment - sent to Blaine County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	1,894.56	1,263.04	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,198.16	718.92	479.24	119.82
This Month's Payment - sent to Blaine County				119.82
This Month's Payment for District				3,416.92

* Entitlement has been recalculated

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February Payment

Final

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	449,388.90	299,592.63	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	60,286.38	40,190.88	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	2,864.16	1,909.44	477.36
This Month's Payment - sent to Blaine County				477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	16,680.00	11,120.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	45,352.50	30,234.97	7,558.75
This Month's Payment - sent to Blaine County				7,558.75
This Month's Payment for District				95,761.99

* Entitlement has been recalculated

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BLAINE COUNTY

1216 North Harlem Colony Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	16,475.64	10,983.75	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,166.72	1,900.02	1,266.70	316.67
This Month's Payment - sent to Blaine County				316.67
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Blaine County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,048.39	629.04	419.35	104.84
This Month's Payment - sent to Blaine County				104.84
This Month's Payment for District				3,183.77

* Entitlement has been recalculated

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Final

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	16,883.10	11,255.40	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
Special Education (82-3233)				
ENTITLEMENT	303,222.88	181,933.74	121,289.14	30,322.29
This Month's Payment - sent to Blaine County				30,322.29
This Month's Payment for District				33,136.14

* Entitlement has been recalculated

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Final

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,868,783.65	2,321,270.40	1,547,513.25	386,878.40	
					386,878.40
Quality Educator (01-3111)					
ENTITLEMENT	447,256.14	268,353.66	178,902.48	44,725.61	
					44,725.61
Quality Educator (82-3234)					
ENTITLEMENT	28,138.50	16,883.10	11,255.40	2,813.85	
					2,813.85
Indian Education for All (01-3113)					
ENTITLEMENT	26,703.60	16,022.16	10,681.44	2,670.36	
					2,670.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	128,400.00	77,040.00	51,360.00	12,840.00	
					12,840.00



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February Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	280,243.47	168,146.16	112,097.31	28,024.36	
					28,024.36
Special Education (82-3233)					
ENTITLEMENT	303,222.88	181,933.74	121,289.14	30,322.29	
					30,322.29
Elementary Payment					231,256.99
High School Payment					148,119.75
K12 Payment					95,761.99
Coop Payment					33,136.14
County Payment					0.00
This Month's Payment					508,274.87