



Payment Report
FY2009-10
March Payment

03 **BLAINE COUNTY**

0028 Chinook Elem **District ANB:** EL: 233 HS: 0

Located ANB: 233

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,314.59	407,620.22	174,694.37	58,231.46
This Month's Payment - sent to Blaine County				58,231.46
Quality Educator (01-3111)				
ENTITLEMENT	58,026.15	40,618.34	17,407.81	5,802.62
This Month's Payment - sent to Blaine County				5,802.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	3,327.24	1,425.96	475.32
This Month's Payment - sent to Blaine County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	4,060.00	1,740.00	580.00
This Month's Payment - sent to Blaine County				580.00
Special Education (01-3115)				
ENTITLEMENT	37,402.95	26,182.10	11,220.85	3,740.30
This Month's Payment - sent to Blaine County				3,740.30
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,089.33	7,089.33	0.00	7,089.33
This Month's Payment - sent to Blaine County				7,089.33

* Entitlement has been recalculated

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FY2009-10
March Payment

Final

03 BLAINE COUNTY				
0028 Chinook Elem		District ANB:	EL: 233	HS: 0
		Located ANB:	233	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				75,919.03
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0029 Chinook H S		District ANB:	EL: 0	HS: 125
		Located ANB:	125	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		457,876.85	320,513.83	137,363.02
This Month's Payment - sent to Blaine County				45,787.69
Quality Educator (01-3111)				
ENTITLEMENT		37,027.22	25,919.04	11,108.18
This Month's Payment - sent to Blaine County				3,702.72
Indian Education for All (01-3113)				
ENTITLEMENT		2,550.00	1,785.00	765.00
This Month's Payment - sent to Blaine County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		1,800.00	1,260.00	540.00
This Month's Payment - sent to Blaine County				180.00

* Entitlement has been recalculated



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FY2009-10
March Payment

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03 **BLAINE COUNTY**

0029 Chinook H S **District ANB:** EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,694.24	16,585.94	7,108.30	2,369.42
This Month's Payment - sent to Blaine County				2,369.42
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,398.33	8,398.33	0.00	8,398.33
This Month's Payment - sent to Blaine County				8,398.33
This Month's Payment for District				60,693.16

0030 Harlem Elem **District ANB:** EL: 382 HS: 0

Located ANB: 382

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	641,801.37	275,057.68	91,685.91
This Month's Payment - sent to Blaine County				91,685.91
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	94,349.43	40,435.51	13,478.49
This Month's Payment - sent to Blaine County				13,478.49

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

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03		BLAINE COUNTY			
0030 Harlem Elem		District ANB: EL: 382 HS: 0		Located ANB: 382	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	7,792.80	5,454.96	2,337.84	779.28	
This Month's Payment - sent to Blaine County				779.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	64,200.00	44,940.00	19,260.00	6,420.00	
This Month's Payment - sent to Blaine County				6,420.00	
Special Education (01-3115)					
ENTITLEMENT	81,361.14	56,952.77	24,408.37	8,136.11	
This Month's Payment - sent to Blaine County				8,136.11	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	17,908.31	17,908.31	0.00	17,908.31	
This Month's Payment - sent to Blaine County				17,908.31	
This Month's Payment for District					138,408.10

* Entitlement has been recalculated



Payment Report
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March Payment

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03 **BLAINE COUNTY**

0031 Harlem H S

District ANB: EL: 0 HS: 172

Located ANB: 172

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	410,869.34	176,086.81	58,695.62
This Month's Payment - sent to Blaine County				58,695.62
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	41,193.25	17,654.24	5,884.75
This Month's Payment - sent to Blaine County				5,884.75
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	2,456.16	1,052.64	350.88
This Month's Payment - sent to Blaine County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	19,320.00	8,280.00	2,760.00
This Month's Payment - sent to Blaine County				2,760.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	25,506.67	10,931.41	3,643.81
This Month's Payment - sent to Blaine County				3,643.81
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,117.67	7,117.67	0.00	7,117.67
This Month's Payment - sent to Blaine County				7,117.67

* Entitlement has been recalculated

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03 BLAINE COUNTY				
0031 Harlem H S				
District ANB: EL: 0 HS: 172				
Located ANB: 172				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				78,452.73
0032 Cleveland Elem				
District ANB: EL: 9 HS: 0				
Located ANB: 9				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	20,740.86	8,888.89	2,962.98
This Month's Payment - sent to Blaine County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,157.60	2,210.32	947.28	315.76
This Month's Payment - sent to Blaine County				315.76
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,048.39	733.88	314.51	104.84
This Month's Payment - sent to Blaine County				104.84

* Entitlement has been recalculated

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March Payment

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03		BLAINE COUNTY			
0032 Cleveland Elem		District ANB: EL: 9 HS: 0		Located ANB: 9	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	2,395.49	2,395.49	0.00	2,395.49	
This Month's Payment - sent to Blaine County				2,395.49	
This Month's Payment for District					5,797.43
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0034 Zurich Elem		District ANB: EL: 44 HS: 0		Located ANB: 44	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	105,536.16	73,875.34	31,660.82	10,553.62	
This Month's Payment - sent to Blaine County				10,553.62	
Quality Educator (01-3111)					
ENTITLEMENT	12,228.84	8,560.16	3,668.68	1,222.88	
This Month's Payment - sent to Blaine County				1,222.88	
Indian Education for All (01-3113)					
ENTITLEMENT	897.60	628.32	269.28	89.76	
This Month's Payment - sent to Blaine County				89.76	

* Entitlement has been recalculated

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March Payment

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03 **BLAINE COUNTY**

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

Located ANB: 44

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,589.88	4,612.93	1,976.95	658.99
This Month's Payment - sent to Blaine County				658.99
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,212.10	7,212.10	0.00	7,212.10
This Month's Payment - sent to Blaine County				7,212.10
This Month's Payment for District				19,817.35

0044 Turner Elem **District ANB:** EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	165,900.38	116,130.28	49,770.10	16,590.04
This Month's Payment - sent to Blaine County				16,590.04

* Entitlement has been recalculated

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March Payment

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03		BLAINE COUNTY			
		0044 Turner Elem		District ANB: EL:	55 HS: 0
				Located ANB:	55
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	17,686.19	12,380.34	5,305.85	1,768.62	
This Month's Payment - sent to Blaine County				1,768.62	
Indian Education for All (01-3113)					
ENTITLEMENT	1,122.00	785.40	336.60	112.20	
This Month's Payment - sent to Blaine County				112.20	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	280.00	120.00	40.00	
This Month's Payment - sent to Blaine County				40.00	
Special Education (01-3115)					
ENTITLEMENT	8,087.58	5,661.32	2,426.26	808.76	
This Month's Payment - sent to Blaine County				808.76	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	12,916.84	12,916.84	0.00	12,916.84	
This Month's Payment - sent to Blaine County				12,916.84	
This Month's Payment for District					32,236.46

* Entitlement has been recalculated

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March Payment

Final

03 **BLAINE COUNTY**

0045 Turner H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	152,348.07	65,291.98	21,764.01
This Month's Payment - sent to Blaine County				21,764.01
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	13,087.27	5,608.86	1,869.61
This Month's Payment - sent to Blaine County				1,869.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	542.64	232.56	77.52
This Month's Payment - sent to Blaine County				77.52
Special Education (01-3115)				
ENTITLEMENT	7,787.19	5,451.04	2,336.15	778.72
This Month's Payment - sent to Blaine County				778.72
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,547.93	6,547.93	0.00	6,547.93
This Month's Payment - sent to Blaine County				6,547.93
This Month's Payment for District				31,037.79

* Entitlement has been recalculated

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March Payment

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03		BLAINE COUNTY			
0048 Bear Paw Elem				District ANB: EL:	9 HS: 0
				Located ANB:	9
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,629.75	20,740.86	8,888.89	2,962.98	
This Month's Payment - sent to Blaine County				2,962.98	
Quality Educator (01-3111)					
ENTITLEMENT	3,157.60	2,210.32	947.28	315.76	
This Month's Payment - sent to Blaine County				315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	183.60	128.52	55.08	18.36	
This Month's Payment - sent to Blaine County				18.36	
Special Education (01-3115)					
ENTITLEMENT	1,198.16	838.74	359.42	119.82	
This Month's Payment - sent to Blaine County				119.82	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	1,557.68	1,557.68	0.00	1,557.68	
This Month's Payment - sent to Blaine County				1,557.68	
This Month's Payment for District					4,974.60

* Entitlement has been recalculated

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Payment Report
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March Payment

03 **BLAINE COUNTY**

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 128 HS: 106
Located ANB: 234

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	524,287.05	224,694.48	74,898.15
This Month's Payment - sent to Blaine County				74,898.15
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	70,334.11	30,143.15	10,047.73
This Month's Payment - sent to Blaine County				10,047.73
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	3,341.52	1,432.08	477.36
This Month's Payment - sent to Blaine County				477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	19,460.00	8,340.00	2,780.00
This Month's Payment - sent to Blaine County				2,780.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	52,911.25	22,676.22	7,558.75
This Month's Payment - sent to Blaine County				7,558.75
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,115.50	15,115.50	0.00	15,115.50
This Month's Payment - sent to Blaine County				15,115.50

* Entitlement has been recalculated

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March Payment

03 BLAINE COUNTY				
1213 Hays-Lodge Pole K-12 Schls				
		District ANB:	EL: 128	HS: 106
		Located ANB:	234	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				110,877.49
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1216 North Harlem Colony Elem				
		District ANB:	EL: 8	HS: 0
		Located ANB:	8	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	27,459.39	19,221.58	8,237.81	2,745.94
This Month's Payment - sent to Blaine County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT				
	3,166.72	2,216.69	950.03	316.67
This Month's Payment - sent to Blaine County				316.67
Indian Education for All (01-3113)				
ENTITLEMENT				
	163.20	114.24	48.96	16.32
This Month's Payment - sent to Blaine County				16.32
Special Education (01-3115)				
ENTITLEMENT				
	1,048.39	733.88	314.51	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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Payment Report
FY2009-10
March Payment

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	19,696.95	8,441.55	2,813.85
This Month's Payment - sent to Blaine County				2,813.85
Special Education (82-3233)				
ENTITLEMENT	303,222.88	212,256.03	90,966.85	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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March Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	3,868,783.65	2,708,148.80	1,160,634.85	386,878.40	386,878.40
Quality Educator (01-3111) ENTITLEMENT	447,256.14	313,079.27	134,176.87	44,725.61	44,725.61
Quality Educator (82-3234) ENTITLEMENT	28,138.50	19,696.95	8,441.55	2,813.85	2,813.85
Indian Education for All (01-3113) ENTITLEMENT	26,703.60	18,692.52	8,011.08	2,670.36	2,670.36
American Indian Achievement Gap (01-3114) ENTITLEMENT	128,400.00	89,880.00	38,520.00	12,840.00	12,840.00



Payment Report
FY2009-10
March Payment

*****Final*****

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	280,243.47	196,170.52	84,072.95	28,024.36	
					28,024.36
Special Education (82-3233)					
ENTITLEMENT	303,222.88	212,256.03	90,966.85	30,322.29	
					30,322.29
Transportation 1st Semester (10-3210)					
ENTITLEMENT	86,259.18	86,259.18	0.00	86,259.18	
					86,259.18
Elementary Payment					280,336.74
High School Payment					170,183.68
K12 Payment					110,877.49
Coop Payment					33,136.14
County Payment					0.00
This Month's Payment					594,534.05