

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0028 Chinook Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$650,526.97	\$455,368.90	\$195,158.07	\$65,052.70
This Month's Payment - sent to Blaine County				<u>\$65,052.70</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$61,734.35	\$43,214.08	\$18,520.27	\$6,173.44
This Month's Payment - sent to Blaine County				<u>\$6,173.44</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,410.03	\$7,287.00	\$3,123.03	\$1,041.00
This Month's Payment - sent to Blaine County				<u>\$1,041.00</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,018.40	\$3,512.88	\$1,505.52	\$501.84
This Month's Payment - sent to Blaine County				<u>\$501.84</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,000.00	\$4,200.00	\$1,800.00	\$600.00
This Month's Payment - sent to Blaine County				<u>\$600.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$39,664.06	\$27,764.87	\$11,899.19	\$3,966.41
This Month's Payment - sent to Blaine County				<u>\$3,966.41</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0028 Chinook Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$8,003.07	\$8,003.07	\$0.00	\$8,003.07
This Month's Payment - sent to Blaine County				<u>\$8,003.07</u>
This Month's Payment for Chinook Elem				<u>\$85,338.46</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0029 Chinook H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$492,880.75	\$345,016.56	\$147,864.19	\$49,288.08
This Month's Payment - sent to Blaine County				<u>\$49,288.08</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,682.66	\$24,977.89	\$10,704.77	\$3,568.27
This Month's Payment - sent to Blaine County				<u>\$3,568.27</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,826.14	\$2,678.27	\$1,147.87	\$382.61
This Month's Payment - sent to Blaine County				<u>\$382.61</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,652.00	\$1,856.40	\$795.60	\$265.20
This Month's Payment - sent to Blaine County				<u>\$265.20</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$2,240.00	\$960.00	\$320.00
This Month's Payment - sent to Blaine County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,723.07	\$15,906.17	\$6,816.90	\$2,272.31
This Month's Payment - sent to Blaine County				<u>\$2,272.31</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0029 Chinook H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$9,875.40	\$9,875.40	\$0.00	\$9,875.40
This Month's Payment - sent to Blaine County				<u>\$9,875.40</u>
This Month's Payment for Chinook H S				<u>\$65,971.87</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0030 Harlem Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,015,198.37	\$710,638.88	\$304,559.49	\$101,519.84
This Month's Payment - sent to Blaine County				<u>\$101,519.84</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$125,226.97	\$87,658.90	\$37,568.07	\$12,522.70
This Month's Payment - sent to Blaine County				<u>\$12,522.70</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$25,249.21	\$17,674.44	\$7,574.77	\$2,524.92
This Month's Payment - sent to Blaine County				<u>\$2,524.92</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,323.20	\$5,826.24	\$2,496.96	\$832.32
This Month's Payment - sent to Blaine County				<u>\$832.32</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$75,000.00	\$52,500.00	\$22,500.00	\$7,500.00
This Month's Payment - sent to Blaine County				<u>\$7,500.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$112,713.81	\$78,899.66	\$33,814.15	\$11,271.38
This Month's Payment - sent to Blaine County				<u>\$11,271.38</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0030 Harlem Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$18,097.50	\$18,097.50	\$0.00	\$18,097.50
This Month's Payment - sent to Blaine County				<u>\$18,097.50</u>
This Month's Payment for Harlem Elem				<u>\$154,268.66</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0031 Harlem H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$558,951.60	\$391,266.12	\$167,685.48	\$55,895.16
This Month's Payment - sent to Blaine County				<u>\$55,895.16</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$50,904.83	\$35,633.36	\$15,271.47	\$5,090.48
This Month's Payment - sent to Blaine County				<u>\$5,090.48</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,675.90	\$6,073.13	\$2,602.77	\$867.59
This Month's Payment - sent to Blaine County				<u>\$867.59</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,121.20	\$2,184.84	\$936.36	\$312.12
This Month's Payment - sent to Blaine County				<u>\$312.12</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$27,400.00	\$19,180.00	\$8,220.00	\$2,740.00
This Month's Payment - sent to Blaine County				<u>\$2,740.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$44,614.39	\$31,230.08	\$13,384.31	\$4,461.44
This Month's Payment - sent to Blaine County				<u>\$4,461.44</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0031 Harlem H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$8,805.05	\$8,805.05	\$0.00	\$8,805.05
This Month's Payment - sent to Blaine County				<u>\$8,805.05</u>
This Month's Payment for Harlem H S				<u>\$78,171.84</u>



**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0032 Cleveland Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$35,494.93	\$24,846.43	\$10,648.50	\$3,549.49
This Month's Payment - sent to Blaine County				<u>\$3,549.49</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Blaine County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$157.08	\$67.32	\$22.44
This Month's Payment - sent to Blaine County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,201.04	\$840.70	\$360.34	\$120.10
This Month's Payment - sent to Blaine County				<u>\$120.10</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$2,580.73	\$2,580.73	\$0.00	\$2,580.73
This Month's Payment - sent to Blaine County				<u>\$2,580.73</u>
This Month's Payment for Cleveland Elem				<u>\$6,576.96</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0034 Zurich Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$80,828.78	\$56,580.16	\$24,248.62	\$8,082.88
This Month's Payment - sent to Blaine County				<u>\$8,082.88</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,289.68	\$8,602.79	\$3,686.89	\$1,228.97
This Month's Payment - sent to Blaine County				<u>\$1,228.97</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,117.30	\$2,182.11	\$935.19	\$311.73
This Month's Payment - sent to Blaine County				<u>\$311.73</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$632.40	\$442.68	\$189.72	\$63.24
This Month's Payment - sent to Blaine County				<u>\$63.24</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$1,120.00	\$480.00	\$160.00
This Month's Payment - sent to Blaine County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,534.17	\$3,873.94	\$1,660.23	\$553.42
This Month's Payment - sent to Blaine County				<u>\$553.42</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0034 Zurich Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$7,129.29	\$7,129.29	\$0.00	\$7,129.29
This Month's Payment - sent to Blaine County				<u>\$7,129.29</u>
This Month's Payment for Zurich Elem				<u>\$17,529.53</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0044 Turner Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$166,910.20	\$116,837.14	\$50,073.06	\$16,691.02
This Month's Payment - sent to Blaine County				<u>\$16,691.02</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,299.85	\$12,109.93	\$5,189.92	\$1,729.99
This Month's Payment - sent to Blaine County				<u>\$1,729.99</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,717.87	\$1,902.53	\$815.34	\$271.79
This Month's Payment - sent to Blaine County				<u>\$271.79</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,081.20	\$756.84	\$324.36	\$108.12
This Month's Payment - sent to Blaine County				<u>\$108.12</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Blaine County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,206.24	\$5,044.34	\$2,161.90	\$720.62
This Month's Payment - sent to Blaine County				<u>\$720.62</u>



**Payment Report**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0044 Turner Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$12,012.07	\$12,012.07	\$0.00	\$12,012.07
This Month's Payment - sent to Blaine County				<u>\$12,012.07</u>
This Month's Payment for Turner Elem				<u>\$31,553.61</u>

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0045 Turner H S**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$181,054.00	\$126,737.80	\$54,316.20	\$18,105.40
This Month's Payment - sent to Blaine County				<u>\$18,105.40</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$13,898.90	\$9,729.23	\$4,169.67	\$1,389.89
This Month's Payment - sent to Blaine County				<u>\$1,389.89</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,627.70	\$1,139.39	\$488.31	\$162.77
This Month's Payment - sent to Blaine County				<u>\$162.77</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$314.16	\$134.64	\$44.88
This Month's Payment - sent to Blaine County				<u>\$44.88</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,251.95	\$1,576.40	\$675.55	\$225.20
This Month's Payment - sent to Blaine County				<u>\$225.20</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$4,312.27	\$4,312.27	\$0.00	\$4,312.27
This Month's Payment - sent to Blaine County				<u>\$4,312.27</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**Payment Report**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

This Month's Payment for Turner H S

\$24,240.41

**Payment Report**  
**March Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0048 Bear Paw Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$15,321.46	\$6,566.34	\$2,188.78
This Month's Payment - sent to Blaine County				<u>\$2,188.78</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,157.60	\$2,210.32	\$947.28	\$315.76
This Month's Payment - sent to Blaine County				<u>\$315.76</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,081.84	\$757.26	\$324.58	\$108.18
This Month's Payment - sent to Blaine County				<u>\$108.18</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$71.40	\$30.60	\$10.20
This Month's Payment - sent to Blaine County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$450.39	\$315.28	\$135.11	\$45.04
This Month's Payment - sent to Blaine County				<u>\$45.04</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,942.33	\$1,942.33	\$0.00	\$1,942.33
This Month's Payment - sent to Blaine County				<u>\$1,942.33</u>





Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**Payment Report**  
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**03 BLAINE COUNTY**

This Month's Payment for Bear Paw Elem

\$4,610.29

**Payment Report**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$695,914.81	\$487,140.36	\$208,774.45	\$69,591.48
This Month's Payment - sent to Blaine County				<u>\$69,591.48</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$80,232.75	\$56,162.96	\$24,069.79	\$8,023.28
This Month's Payment - sent to Blaine County				<u>\$8,023.28</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$31,829.53	\$22,280.65	\$9,548.88	\$3,182.95
This Month's Payment - sent to Blaine County				<u>\$3,182.95</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,182.00	\$2,927.40	\$1,254.60	\$418.20
This Month's Payment - sent to Blaine County				<u>\$418.20</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$37,200.00	\$26,040.00	\$11,160.00	\$3,720.00
This Month's Payment - sent to Blaine County				<u>\$3,720.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$63,265.30	\$44,285.71	\$18,979.59	\$6,326.53
This Month's Payment - sent to Blaine County				<u>\$6,326.53</u>



**Payment Report**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$8,454.79	\$8,454.79	\$0.00	\$8,454.79
This Month's Payment - sent to Blaine County				<u>\$8,454.79</u>
This Month's Payment for Hays-Lodge Pole K-12 Schls				<u>\$99,717.23</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1216 North Harlem Colony Elem**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$28,691.77	\$20,084.26	\$8,607.51	\$2,869.18
This Month's Payment - sent to Blaine County				<u>\$2,869.18</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,175.85	\$2,223.13	\$952.72	\$317.59
This Month's Payment - sent to Blaine County				<u>\$317.59</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$163.20	\$114.24	\$48.96	\$16.32
This Month's Payment - sent to Blaine County				<u>\$16.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$735.63	\$315.28	\$105.09
This Month's Payment - sent to Blaine County				<u>\$105.09</u>
This Month's Payment for North Harlem Colony Elem				<u>\$3,308.18</u>



**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**9689 Bear Paw Cooperative**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$31,180.50	\$21,826.35	\$9,354.15	\$3,118.05
This Month's Payment - sent to Blaine County				<u>\$3,118.05</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$311,849.24	\$218,339.50	\$93,509.74	\$31,184.92
This Month's Payment - sent to Blaine County				<u>\$31,184.92</u>
This Month's Payment for Bear Paw Cooperative				<u>\$34,302.97</u>
<b>Districts' Totals</b>	<u>\$343,029.74</u>	<u>\$3,751,900.13</u>	<u>\$1,573,087.18</u>	<u>\$605,590.01</u>

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,928,339.98	\$2,749,838.07	\$1,178,501.91	\$392,834.01	\$392,834.01
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$406,645.44	\$284,651.99	\$121,993.45	\$40,664.57	\$40,664.57
<b>Quality Educator Component (82-3234)</b>					
ENTITLEMENT	\$31,180.50	\$21,826.35	\$9,354.15	\$3,118.05	\$3,118.05
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$88,535.52	\$61,974.78	\$26,560.74	\$8,853.54	\$8,853.54
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$25,948.80	\$18,164.16	\$7,784.64	\$2,594.88	\$2,594.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$150,600.00	\$105,420.00	\$45,180.00	\$15,060.00	\$15,060.00

**Payment Report**  
**March Payment**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$300,675.33	\$210,472.78	\$90,202.55	\$30,067.54	\$30,067.54
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**Special Education (82-3233)**

ENTITLEMENT	\$311,849.24	\$218,339.50	\$93,509.74	\$31,184.92	\$31,184.92
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	\$81,212.50	\$81,212.50	\$0.00	\$81,212.50	\$81,212.50
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**County Totals**

<u>\$5,324,987.31</u>	<u>\$3,751,900.13</u>	<u>\$1,573,087.18</u>	<u>\$605,590.01</u>
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**Elementary Payment**

\$303,185.69

**High School Payment**

\$168,384.12

**K12 Payment**

\$99,717.23

**Coop Payment**

\$34,302.97

**County Payment**

\$0.00

**This Month's Payment**

\$605,590.01