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Payment Report

December Payment

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Final

03 BLAINE COUNTY

0028 Chinook Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$669,234.45	$267,693.80	$401,540.65	$66,923.45
This Month's Payment - sent to Blaine County				$66,923.45
Quality Educator (01-3111)				
ENTITLEMENT	$59,574.53	$23,829.80	$35,744.73	$5,957.45
This Month's Payment - sent to Blaine County				$5,957.45
At Risk Student (01-3112)				
ENTITLEMENT	$10,879.05	$4,351.64	$6,527.41	$1,087.91
This Month's Payment - sent to Blaine County				$1,087.91
Indian Education for All (01-3113)				
ENTITLEMENT	$5,283.60	$2,113.44	$3,170.16	$528.36
This Month's Payment - sent to Blaine County				$528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,600.00	$2,640.00	$3,960.00	$660.00
This Month's Payment - sent to Blaine County				$660.00
Special Education (01-3115)				
ENTITLEMENT	$42,553.10	$17,021.24	$25,531.86	$4,255.31
This Month's Payment - sent to Blaine County				$4,255.31

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This Month's Payment for Chinook Elem	$79,412.48

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0029 Chinook H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$486,763.33	$194,705.32	$292,058.01	$48,676.33
This Month's Payment - sent to Blaine County				$48,676.33
Quality Educator (01-3111)				
ENTITLEMENT	$32,856.64	$13,142.64	$19,714.00	$3,285.66
This Month's Payment - sent to Blaine County				$3,285.66
At Risk Student (01-3112)				
ENTITLEMENT	$4,220.67	$1,688.28	$2,532.39	$422.07
This Month's Payment - sent to Blaine County				$422.07
Indian Education for All (01-3113)				
ENTITLEMENT	$2,692.80	$1,077.12	$1,615.68	$269.28
This Month's Payment - sent to Blaine County				$269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,400.00	$1,360.00	$2,040.00	$340.00
This Month's Payment - sent to Blaine County				$340.00
Special Education (01-3115)				
ENTITLEMENT	$22,968.57	$9,187.44	$13,781.13	$2,296.86
This Month's Payment - sent to Blaine County				$2,296.86

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This Month's Payment for Chinook H S	$55,290.20

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0030 Harlem Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$991,919.73	$396,767.88	$595,151.85	$99,191.97
This Month's Payment - sent to Blaine County				$99,191.97
Quality Educator (01-3111)				
ENTITLEMENT	$122,565.22	$49,026.08	$73,539.14	$12,256.52
This Month's Payment - sent to Blaine County				$12,256.52
At Risk Student (01-3112)				
ENTITLEMENT	$24,928.59	$9,971.44	$14,957.15	$2,492.86
This Month's Payment - sent to Blaine County				$2,492.86
Indian Education for All (01-3113)				
ENTITLEMENT	$8,384.40	$3,353.76	$5,030.64	$838.44
This Month's Payment - sent to Blaine County				$838.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$75,000.00	$30,000.00	$45,000.00	$7,500.00
This Month's Payment - sent to Blaine County				$7,500.00
Special Education (01-3115)				
ENTITLEMENT	$114,976.71	$45,990.68	$68,986.03	$11,497.67
This Month's Payment - sent to Blaine County				$11,497.67

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This Month's Payment for Harlem Elem	$133,777.46

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03 BLAINE COUNTY

0031 Harlem H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$551,240.62	$220,496.24	$330,744.38	$55,124.06
This Month's Payment - sent to Blaine County				$55,124.06
Quality Educator (01-3111)				
ENTITLEMENT	$52,806.08	$21,122.44	$31,683.64	$5,280.61
This Month's Payment - sent to Blaine County				$5,280.61
At Risk Student (01-3112)				
ENTITLEMENT	$7,764.70	$3,105.88	$4,658.82	$776.47
This Month's Payment - sent to Blaine County				$776.47
Indian Education for All (01-3113)				
ENTITLEMENT	$3,162.00	$1,264.80	$1,897.20	$316.20
This Month's Payment - sent to Blaine County				$316.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$28,200.00	$11,280.00	$16,920.00	$2,820.00
This Month's Payment - sent to Blaine County				$2,820.00
Special Education (01-3115)				
ENTITLEMENT	$42,563.42	$17,025.36	$25,538.06	$4,256.34
This Month's Payment - sent to Blaine County				$4,256.34

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This Month's Payment for Harlem H S	$68,573.68

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03 BLAINE COUNTY

0032 Cleveland Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$32,440.58	$12,976.24	$19,464.34	$3,244.06	
This Month's Payment - sent to Blaine County				$3,244.06	
Quality Educator (01-3111)					
ENTITLEMENT	$3,099.80	$1,239.92	$1,859.88	$309.98	
This Month's Payment - sent to Blaine County				$309.98	
Indian Education for All (01-3113)					
ENTITLEMENT	$204.00	$81.60	$122.40	$20.40	
This Month's Payment - sent to Blaine County				$20.40	
Special Education (01-3115)					
ENTITLEMENT	$1,053.85	$421.56	$632.29	$105.39	
This Month's Payment - sent to Blaine County				$105.39	
This Month's Payment for Cleveland Elem					$3,679.83

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0034 Zurich Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$85,551.69	$34,220.68	$51,331.01	$8,555.17	
This Month's Payment - sent to Blaine County				$8,555.17	
Quality Educator (01-3111)					
ENTITLEMENT	$12,289.68	$4,915.88	$7,373.80	$1,228.97	
This Month's Payment - sent to Blaine County				$1,228.97	
At Risk Student (01-3112)					
ENTITLEMENT	$3,257.73	$1,303.08	$1,954.65	$325.77	
This Month's Payment - sent to Blaine County				$325.77	
Indian Education for All (01-3113)					
ENTITLEMENT	$693.60	$277.44	$416.16	$69.36	
This Month's Payment - sent to Blaine County				$69.36	
Special Education (01-3115)					
ENTITLEMENT	$3,763.75	$1,505.52	$2,258.23	$376.38	
This Month's Payment - sent to Blaine County				$376.38	
This Month's Payment for Zurich Elem					$10,555.65

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03 BLAINE COUNTY

0044 Turner Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$167,378.48	$66,951.40	$100,427.08	$16,737.85
This Month's Payment - sent to Blaine County				$16,737.85
Quality Educator (01-3111)				
ENTITLEMENT	$18,522.74	$7,409.08	$11,113.66	$1,852.27
This Month's Payment - sent to Blaine County				$1,852.27
At Risk Student (01-3112)				
ENTITLEMENT	$2,652.89	$1,061.16	$1,591.73	$265.29
This Month's Payment - sent to Blaine County				$265.29
Indian Education for All (01-3113)				
ENTITLEMENT	$1,122.00	$448.80	$673.20	$112.20
This Month's Payment - sent to Blaine County				$112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$80.00	$120.00	$20.00
This Month's Payment - sent to Blaine County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$8,280.25	$3,312.12	$4,968.13	$828.03
This Month's Payment - sent to Blaine County				$828.03

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03 BLAINE COUNTY

This Month's Payment for Turner Elem	$19,815.64

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03 BLAINE COUNTY

0045 Turner H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$193,737.85	$77,495.16	$116,242.69	$19,373.79	
This Month's Payment - sent to Blaine County				$19,373.79	
Quality Educator (01-3111)					
ENTITLEMENT	$15,541.58	$6,216.64	$9,324.94	$1,554.16	
This Month's Payment - sent to Blaine County				$1,554.16	
At Risk Student (01-3112)					
ENTITLEMENT	$1,701.08	$680.44	$1,020.64	$170.11	
This Month's Payment - sent to Blaine County				$170.11	
Indian Education for All (01-3113)					
ENTITLEMENT	$571.20	$228.48	$342.72	$57.12	
This Month's Payment - sent to Blaine County				$57.12	
Special Education (01-3115)					
ENTITLEMENT	$3,161.55	$1,264.64	$1,896.91	$316.16	
This Month's Payment - sent to Blaine County				$316.16	
This Month's Payment for Turner H S					$21,471.34

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03 BLAINE COUNTY

0048 Bear Paw Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$25,798.07	$10,319.24	$15,478.83	$2,579.81	
This Month's Payment - sent to Blaine County				$2,579.81	
Quality Educator (01-3111)					
ENTITLEMENT	$3,157.60	$1,263.04	$1,894.56	$315.76	
This Month's Payment - sent to Blaine County				$315.76	
Indian Education for All (01-3113)					
ENTITLEMENT	$142.80	$57.12	$85.68	$14.28	
This Month's Payment - sent to Blaine County				$14.28	
Special Education (01-3115)					
ENTITLEMENT	$752.75	$301.12	$451.63	$75.28	
This Month's Payment - sent to Blaine County				$75.28	
This Month's Payment for Bear Paw Elem					$2,985.13

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03 BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$702,854.52	$281,141.80	$421,712.72	$70,285.45
This Month's Payment - sent to Blaine County				$70,285.45
Quality Educator (01-3111)				
ENTITLEMENT	$92,017.46	$36,807.00	$55,210.46	$9,201.75
This Month's Payment - sent to Blaine County				$9,201.75
At Risk Student (01-3112)				
ENTITLEMENT	$33,263.45	$13,305.40	$19,958.05	$3,326.35
This Month's Payment - sent to Blaine County				$3,326.35
Indian Education for All (01-3113)				
ENTITLEMENT	$4,365.60	$1,746.24	$2,619.36	$436.56
This Month's Payment - sent to Blaine County				$436.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$37,400.00	$14,960.00	$22,440.00	$3,740.00
This Month's Payment - sent to Blaine County				$3,740.00
Special Education (01-3115)				
ENTITLEMENT	$66,474.87	$26,589.96	$39,884.91	$6,647.49
This Month's Payment - sent to Blaine County				$6,647.49

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This Month's Payment for Hays-Lodge Pole K-12 Schls	$93,637.60

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03 BLAINE COUNTY

1216 North Harlem Colony Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$28,012.33	$11,204.92	$16,807.41	$2,801.23	
This Month's Payment - sent to Blaine County				$2,801.23	
Quality Educator (01-3111)					
ENTITLEMENT	$3,175.85	$1,270.36	$1,905.49	$317.59	
This Month's Payment - sent to Blaine County				$317.59	
Indian Education for All (01-3113)					
ENTITLEMENT	$163.20	$65.28	$97.92	$16.32	
This Month's Payment - sent to Blaine County				$16.32	
Special Education (01-3115)					
ENTITLEMENT	$1,204.40	$481.76	$722.64	$120.44	
This Month's Payment - sent to Blaine County				$120.44	
This Month's Payment for North Harlem Colony Elem					$3,255.58

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03 BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Quality Educator (82-3234)					
ENTITLEMENT	$25,857.00	$10,342.80	$15,514.20	$2,585.70	
This Month's Payment - sent to Blaine County				$2,585.70	
Special Education (82-3233)					
ENTITLEMENT	$306,340.77	$122,536.32	$183,804.45	$30,634.08	
This Month's Payment - sent to Blaine County				$30,634.08	
This Month's Payment for Bear Paw Cooperative					$33,219.78
Districts' Totals	$5,256,743.18	$2,102,697.48	$3,154,045.70	$525,674.37	

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03 BLAINE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$3,934,931.65	$1,573,972.68	$2,360,958.97	$393,493.17	
					$393,493.17
Quality Educator (01-3111)					
ENTITLEMENT	$415,607.18	$166,242.88	$249,364.30	$41,560.72	
					$41,560.72
Quality Educator (82-3234)					
ENTITLEMENT	$25,857.00	$10,342.80	$15,514.20	$2,585.70	
					$2,585.70
At Risk Student (01-3112)					
ENTITLEMENT	$88,668.16	$35,467.32	$53,200.84	$8,866.83	
					$8,866.83
Indian Education for All (01-3113)					
ENTITLEMENT	$26,785.20	$10,714.08	$16,071.12	$2,678.52	
					$2,678.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$150,800.00	$60,320.00	$90,480.00	$15,080.00	
					$15,080.00

03 BLAINE COUNTY

Special Education (01-3115)

ENTITLEMENT	$307,753.22	$123,101.40	$184,651.82	$30,775.35	
					$30,775.35

Special Education (82-3233)

ENTITLEMENT	$306,340.77	$122,536.32	$183,804.45	$30,634.08	
					$30,634.08

County Totals	$5,256,743.18	$2,102,697.48	$3,154,045.70	$525,674.37	
Elementary Payment					$253,481.77
High School Payment					$145,335.22
K12 Payment					$93,637.60
Coop Payment					$33,219.78
County Payment					$0.00
This Month's Payment					$525,674.37