

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**03 BLAINE COUNTY**

**0028 Chinook Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$669,234.45	\$334,617.25	\$334,617.20	\$66,923.45
This Month's Payment - sent to Blaine County				\$66,923.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$59,574.53	\$29,787.25	\$29,787.28	\$5,957.45
This Month's Payment - sent to Blaine County				\$5,957.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,879.05	\$5,439.55	\$5,439.50	\$1,087.91
This Month's Payment - sent to Blaine County				\$1,087.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,283.60	\$2,641.80	\$2,641.80	\$528.36
This Month's Payment - sent to Blaine County				\$528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,600.00	\$3,300.00	\$3,300.00	\$660.00
This Month's Payment - sent to Blaine County				\$660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$42,553.10	\$21,276.55	\$21,276.55	\$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

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

**03 BLAINE COUNTY**

**0029 Chinook H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$486,763.33	\$243,381.65	\$243,381.68	\$48,676.33
This Month's Payment - sent to Blaine County				<u>\$48,676.33</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$32,856.64	\$16,428.30	\$16,428.34	\$3,285.66
This Month's Payment - sent to Blaine County				<u>\$3,285.66</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,220.67	\$2,110.35	\$2,110.32	\$422.07
This Month's Payment - sent to Blaine County				<u>\$422.07</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,692.80	\$1,346.40	\$1,346.40	\$269.28
This Month's Payment - sent to Blaine County				<u>\$269.28</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,400.00	\$1,700.00	\$1,700.00	\$340.00
This Month's Payment - sent to Blaine County				<u>\$340.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,968.57	\$11,484.30	\$11,484.27	\$2,296.86
This Month's Payment - sent to Blaine County				<u>\$2,296.86</u>



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**03 BLAINE COUNTY**

This Month's Payment for Chinook H S

\$55,290.20

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

**0030 Harlem Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$991,919.73	\$495,959.85	\$495,959.88	\$99,191.97
This Month's Payment - sent to Blaine County				<u>\$99,191.97</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$122,565.22	\$61,282.60	\$61,282.62	\$12,256.52
This Month's Payment - sent to Blaine County				<u>\$12,256.52</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$24,928.59	\$12,464.30	\$12,464.29	\$2,492.86
This Month's Payment - sent to Blaine County				<u>\$2,492.86</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,384.40	\$4,192.20	\$4,192.20	\$838.44
This Month's Payment - sent to Blaine County				<u>\$838.44</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$75,000.00	\$37,500.00	\$37,500.00	\$7,500.00
This Month's Payment - sent to Blaine County				<u>\$7,500.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$114,976.71	\$57,488.35	\$57,488.36	\$11,497.67
This Month's Payment - sent to Blaine County				<u>\$11,497.67</u>



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**03 BLAINE COUNTY**

This Month's Payment for Harlem Elem

\$133,777.46

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

**0031 Harlem H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$551,240.62	\$275,620.30	\$275,620.32	\$55,124.06
This Month's Payment - sent to Blaine County				<u>\$55,124.06</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$52,806.08	\$26,403.05	\$26,403.03	\$5,280.61
This Month's Payment - sent to Blaine County				<u>\$5,280.61</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,764.70	\$3,882.35	\$3,882.35	\$776.47
This Month's Payment - sent to Blaine County				<u>\$776.47</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,162.00	\$1,581.00	\$1,581.00	\$316.20
This Month's Payment - sent to Blaine County				<u>\$316.20</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$28,200.00	\$14,100.00	\$14,100.00	\$2,820.00
This Month's Payment - sent to Blaine County				<u>\$2,820.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$42,563.42	\$21,281.70	\$21,281.72	\$4,256.34
This Month's Payment - sent to Blaine County				<u>\$4,256.34</u>



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**03 BLAINE COUNTY**

This Month's Payment for Harlem H S

\$68,573.68

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

**0032 Cleveland Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,440.58	\$16,220.30	\$16,220.28	\$3,244.06
This Month's Payment - sent to Blaine County				<u>\$3,244.06</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,099.80	\$1,549.90	\$1,549.90	\$309.98
This Month's Payment - sent to Blaine County				<u>\$309.98</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$204.00	\$102.00	\$102.00	\$20.40
This Month's Payment - sent to Blaine County				<u>\$20.40</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,053.85	\$526.95	\$526.90	\$105.39
This Month's Payment - sent to Blaine County				<u>\$105.39</u>
This Month's Payment for Cleveland Elem				<u>\$3,679.83</u>



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**03 BLAINE COUNTY**

**0034 Zurich Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$85,551.69	\$42,775.85	\$42,775.84	\$8,555.17
This Month's Payment - sent to Blaine County				<u>\$8,555.17</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$12,289.68	\$6,144.85	\$6,144.83	\$1,228.97
This Month's Payment - sent to Blaine County				<u>\$1,228.97</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,257.73	\$1,628.85	\$1,628.88	\$325.77
This Month's Payment - sent to Blaine County				<u>\$325.77</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$693.60	\$346.80	\$346.80	\$69.36
This Month's Payment - sent to Blaine County				<u>\$69.36</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,763.75	\$1,881.90	\$1,881.85	\$376.38
This Month's Payment - sent to Blaine County				<u>\$376.38</u>
This Month's Payment for Zurich Elem				<u>\$10,555.65</u>

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**03 BLAINE COUNTY**

**0044 Turner Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$167,378.48	\$83,689.25	\$83,689.23	\$16,737.85
This Month's Payment - sent to Blaine County				<u>\$16,737.85</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$18,522.74	\$9,261.35	\$9,261.39	\$1,852.27
This Month's Payment - sent to Blaine County				<u>\$1,852.27</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,652.89	\$1,326.45	\$1,326.44	\$265.29
This Month's Payment - sent to Blaine County				<u>\$265.29</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,122.00	\$561.00	\$561.00	\$112.20
This Month's Payment - sent to Blaine County				<u>\$112.20</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Blaine County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,280.25	\$4,140.15	\$4,140.10	\$828.03
This Month's Payment - sent to Blaine County				<u>\$828.03</u>



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**03 BLAINE COUNTY**

This Month's Payment for Turner Elem

\$19,815.64

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

**0045 Turner H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$193,737.85	\$96,868.95	\$96,868.90	\$19,373.79
This Month's Payment - sent to Blaine County				<u>\$19,373.79</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$15,541.58	\$7,770.80	\$7,770.78	\$1,554.16
This Month's Payment - sent to Blaine County				<u>\$1,554.16</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,701.08	\$850.55	\$850.53	\$170.11
This Month's Payment - sent to Blaine County				<u>\$170.11</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$571.20	\$285.60	\$285.60	\$57.12
This Month's Payment - sent to Blaine County				<u>\$57.12</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,161.55	\$1,580.80	\$1,580.75	\$316.16
This Month's Payment - sent to Blaine County				<u>\$316.16</u>
This Month's Payment for Turner H S				<u>\$21,471.34</u>

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

**0048 Bear Paw Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$25,798.07	\$12,899.05	\$12,899.02	\$2,579.81
This Month's Payment - sent to Blaine County				<u>\$2,579.81</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,157.60	\$1,578.80	\$1,578.80	\$315.76
This Month's Payment - sent to Blaine County				<u>\$315.76</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$71.40	\$71.40	\$14.28
This Month's Payment - sent to Blaine County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$752.75	\$376.40	\$376.35	\$75.28
This Month's Payment - sent to Blaine County				<u>\$75.28</u>
This Month's Payment for Bear Paw Elem				<u>\$2,985.13</u>

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**03 BLAINE COUNTY**

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

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$702,854.52	\$351,427.25	\$351,427.27	\$70,285.45
This Month's Payment - sent to Blaine County				<u>\$70,285.45</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$92,017.46	\$46,008.75	\$46,008.71	\$9,201.75
This Month's Payment - sent to Blaine County				<u>\$9,201.75</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$33,263.45	\$16,631.75	\$16,631.70	\$3,326.35
This Month's Payment - sent to Blaine County				<u>\$3,326.35</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,365.60	\$2,182.80	\$2,182.80	\$436.56
This Month's Payment - sent to Blaine County				<u>\$436.56</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$37,400.00	\$18,700.00	\$18,700.00	\$3,740.00
This Month's Payment - sent to Blaine County				<u>\$3,740.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$66,474.87	\$33,237.45	\$33,237.42	\$6,647.49
This Month's Payment - sent to Blaine County				<u>\$6,647.49</u>



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**03 BLAINE COUNTY**

This Month's Payment for Hays-Lodge Pole K-12 Schls

\$93,637.60

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

**1216 North Harlem Colony Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$28,012.33	\$14,006.15	\$14,006.18	\$2,801.23
This Month's Payment - sent to Blaine County				<u>\$2,801.23</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,175.85	\$1,587.95	\$1,587.90	\$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	\$81.60	\$81.60	\$16.32
This Month's Payment - sent to Blaine County				<u>\$16.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,204.40	\$602.20	\$602.20	\$120.44
This Month's Payment - sent to Blaine County				<u>\$120.44</u>
This Month's Payment for North Harlem Colony Elem				<u>\$3,255.58</u>

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**03 BLAINE COUNTY**

**9689 Bear Paw Cooperative**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	\$25,857.00	\$12,928.50	\$12,928.50	\$2,585.70
This Month's Payment - sent to Blaine County				<u>\$2,585.70</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$306,340.77	\$153,170.40	\$153,170.37	\$30,634.08
This Month's Payment - sent to Blaine County				<u>\$30,634.08</u>
This Month's Payment for Bear Paw Cooperative				<u>\$33,219.78</u>
<b>Districts' Totals</b>	<u>\$5,256,743.18</u>	<u>\$2,628,371.85</u>	<u>\$2,628,371.33</u>	<u>\$525,674.37</u>

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,934,931.65	\$1,967,465.85	\$1,967,465.80	\$393,493.17	\$393,493.17
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$415,607.18	\$207,803.60	\$207,803.58	\$41,560.72	\$41,560.72
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	\$25,857.00	\$12,928.50	\$12,928.50	\$2,585.70	\$2,585.70
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$88,668.16	\$44,334.15	\$44,334.01	\$8,866.83	\$8,866.83
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$26,785.20	\$13,392.60	\$13,392.60	\$2,678.52	\$2,678.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$150,800.00	\$75,400.00	\$75,400.00	\$15,080.00	\$15,080.00

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**03 BLAINE COUNTY**

**Special Education (01-3115)**

ENTITLEMENT	\$307,753.22	\$153,876.75	\$153,876.47	\$30,775.35	\$30,775.35
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**Special Education (82-3233)**

ENTITLEMENT	\$306,340.77	\$153,170.40	\$153,170.37	\$30,634.08	\$30,634.08
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**County Totals**

	<u>\$5,256,743.18</u>	<u>\$2,628,371.85</u>	<u>\$2,628,371.33</u>	<u>\$525,674.37</u>	
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<b>Elementary Payment</b>					\$253,481.77
<b>High School Payment</b>					\$145,335.22
<b>K12 Payment</b>					\$93,637.60
<b>Coop Payment</b>					\$33,219.78
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$525,674.37</u>