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Payment Report

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03 BLAINE COUNTY

0028 Chinook Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$669,234.45	$669,234.45	$0.00	$133,846.85
This Month's Payment - sent to Blaine County				$133,846.85
Quality Educator (01-3111)				
ENTITLEMENT	$59,574.53	$59,574.53	$0.00	$11,914.93
This Month's Payment - sent to Blaine County				$11,914.93
At Risk Student (01-3112)				
ENTITLEMENT	$10,879.05	$10,879.05	$0.00	$2,175.77
This Month's Payment - sent to Blaine County				$2,175.77
Indian Education for All (01-3113)				
ENTITLEMENT	$5,283.60	$5,283.60	$0.00	$1,056.72
This Month's Payment - sent to Blaine County				$1,056.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,600.00	$6,600.00	$0.00	$1,320.00
This Month's Payment - sent to Blaine County				$1,320.00
Special Education (01-3115)				
ENTITLEMENT	$42,553.10	$42,553.10	$0.00	$8,510.62
This Month's Payment - sent to Blaine County				$8,510.62

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0028 Chinook Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$7,473.65	$7,473.65	$0.00	$7,473.65	
This Month's Payment - sent to Blaine County				$7,473.65	
This Month's Payment for Chinook Elem					$166,298.54

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0029 Chinook H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$486,763.33	$486,763.33	$0.00	$97,352.69
This Month's Payment - sent to Blaine County				$97,352.69
Quality Educator (01-3111)				
ENTITLEMENT	$32,856.64	$32,856.64	$0.00	$6,571.36
This Month's Payment - sent to Blaine County				$6,571.36
At Risk Student (01-3112)				
ENTITLEMENT	$4,220.67	$4,220.67	$0.00	$844.11
This Month's Payment - sent to Blaine County				$844.11
Indian Education for All (01-3113)				
ENTITLEMENT	$2,692.80	$2,692.80	$0.00	$538.56
This Month's Payment - sent to Blaine County				$538.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,400.00	$3,400.00	$0.00	$680.00
This Month's Payment - sent to Blaine County				$680.00
Special Education (01-3115)				
ENTITLEMENT	$22,968.57	$22,968.57	$0.00	$4,593.69
This Month's Payment - sent to Blaine County				$4,593.69

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0029 Chinook H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$10,091.04	$10,091.04	$0.00	$10,091.04	
This Month's Payment - sent to Blaine County				$10,091.04	
This Month's Payment for Chinook H S					$120,671.45

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0030 Harlem Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$991,919.73	$991,919.73	$0.00	$198,383.97
This Month's Payment - sent to Blaine County				$198,383.97
Quality Educator (01-3111)				
ENTITLEMENT	$122,565.22	$122,565.22	$0.00	$24,513.06
This Month's Payment - sent to Blaine County				$24,513.06
At Risk Student (01-3112)				
ENTITLEMENT	$24,928.59	$24,928.59	$0.00	$4,985.71
This Month's Payment - sent to Blaine County				$4,985.71
Indian Education for All (01-3113)				
ENTITLEMENT	$8,384.40	$8,384.40	$0.00	$1,676.88
This Month's Payment - sent to Blaine County				$1,676.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$75,000.00	$75,000.00	$0.00	$15,000.00
This Month's Payment - sent to Blaine County				$15,000.00
Special Education (01-3115)				
ENTITLEMENT	$114,976.71	$114,976.71	$0.00	$22,995.35
This Month's Payment - sent to Blaine County				$22,995.35

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0030 Harlem Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$18,121.61	$18,121.61	$0.00	$18,121.61	
This Month's Payment - sent to Blaine County				$18,121.61	
This Month's Payment for Harlem Elem					$285,676.58

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0031 Harlem H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$551,240.62	$551,240.62	$0.00	$110,248.14
This Month's Payment - sent to Blaine County				$110,248.14
Quality Educator (01-3111)				
ENTITLEMENT	$52,806.08	$52,806.08	$0.00	$10,561.20
This Month's Payment - sent to Blaine County				$10,561.20
At Risk Student (01-3112)				
ENTITLEMENT	$7,764.70	$7,764.70	$0.00	$1,552.94
This Month's Payment - sent to Blaine County				$1,552.94
Indian Education for All (01-3113)				
ENTITLEMENT	$3,162.00	$3,162.00	$0.00	$632.40
This Month's Payment - sent to Blaine County				$632.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$28,200.00	$28,200.00	$0.00	$5,640.00
This Month's Payment - sent to Blaine County				$5,640.00
Special Education (01-3115)				
ENTITLEMENT	$42,563.42	$42,563.42	$0.00	$8,512.70
This Month's Payment - sent to Blaine County				$8,512.70

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0031 Harlem H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$7,278.54	$7,278.54	$0.00	$7,278.54	
This Month's Payment - sent to Blaine County				$7,278.54	
This Month's Payment for Harlem H S					$144,425.92

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0032 Cleveland Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$32,440.58	$32,440.58	$0.00	$6,488.10	
This Month's Payment - sent to Blaine County				$6,488.10	
Quality Educator (01-3111)					
ENTITLEMENT	$3,099.80	$3,099.80	$0.00	$619.96	
This Month's Payment - sent to Blaine County				$619.96	
Indian Education for All (01-3113)					
ENTITLEMENT	$204.00	$204.00	$0.00	$40.80	
This Month's Payment - sent to Blaine County				$40.80	
Special Education (01-3115)					
ENTITLEMENT	$1,053.85	$1,053.85	$0.00	$210.73	
This Month's Payment - sent to Blaine County				$210.73	
This Month's Payment for Cleveland Elem					$7,359.59

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0034 Zurich Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$85,551.69	$85,551.69	$0.00	$17,110.33
This Month's Payment - sent to Blaine County				$17,110.33
Quality Educator (01-3111)				
ENTITLEMENT	$12,289.68	$12,289.68	$0.00	$2,457.92
This Month's Payment - sent to Blaine County				$2,457.92
At Risk Student (01-3112)				
ENTITLEMENT	$3,257.73	$3,257.73	$0.00	$651.57
This Month's Payment - sent to Blaine County				$651.57
Indian Education for All (01-3113)				
ENTITLEMENT	$693.60	$693.60	$0.00	$138.72
This Month's Payment - sent to Blaine County				$138.72
Special Education (01-3115)				
ENTITLEMENT	$3,763.75	$3,763.75	$0.00	$752.71
This Month's Payment - sent to Blaine County				$752.71
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	$7,087.64	$7,087.64	$0.00	$7,087.64
This Month's Payment - sent to Blaine County				$7,087.64

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This Month's Payment for Zurich Elem	$28,198.89

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0044 Turner Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$167,378.48	$167,378.48	$0.00	$33,475.68
This Month's Payment - sent to Blaine County				$33,475.68
Quality Educator (01-3111)				
ENTITLEMENT	$18,522.74	$18,522.74	$0.00	$3,704.58
This Month's Payment - sent to Blaine County				$3,704.58
At Risk Student (01-3112)				
ENTITLEMENT	$2,652.89	$2,652.89	$0.00	$530.57
This Month's Payment - sent to Blaine County				$530.57
Indian Education for All (01-3113)				
ENTITLEMENT	$1,122.00	$1,122.00	$0.00	$224.40
This Month's Payment - sent to Blaine County				$224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$200.00	$0.00	$40.00
This Month's Payment - sent to Blaine County				$40.00
Special Education (01-3115)				
ENTITLEMENT	$8,280.25	$8,280.25	$0.00	$1,656.01
This Month's Payment - sent to Blaine County				$1,656.01

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0044 Turner Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$11,038.32	$11,038.32	$0.00	$11,038.32	
This Month's Payment - sent to Blaine County				$11,038.32	
This Month's Payment for Turner Elem					$50,669.56

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0045 Turner H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$193,737.85	$193,737.85	$0.00	$38,747.53
This Month's Payment - sent to Blaine County				$38,747.53
Quality Educator (01-3111)				
ENTITLEMENT	$15,541.58	$15,541.58	$0.00	$3,108.30
This Month's Payment - sent to Blaine County				$3,108.30
At Risk Student (01-3112)				
ENTITLEMENT	$1,701.08	$1,701.08	$0.00	$340.20
This Month's Payment - sent to Blaine County				$340.20
Indian Education for All (01-3113)				
ENTITLEMENT	$571.20	$571.20	$0.00	$114.24
This Month's Payment - sent to Blaine County				$114.24
Special Education (01-3115)				
ENTITLEMENT	$3,161.55	$3,161.55	$0.00	$632.27
This Month's Payment - sent to Blaine County				$632.27
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	$4,532.19	$4,532.19	$0.00	$4,532.19
This Month's Payment - sent to Blaine County				$4,532.19

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This Month's Payment for Turner H S	$47,474.73

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03 BLAINE COUNTY

0048 Bear Paw Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$25,798.07	$25,798.07	$0.00	$5,159.59	
This Month's Payment - sent to Blaine County				$5,159.59	
Quality Educator (01-3111)					
ENTITLEMENT	$3,157.60	$3,157.60	$0.00	$631.52	
This Month's Payment - sent to Blaine County				$631.52	
Indian Education for All (01-3113)					
ENTITLEMENT	$142.80	$142.80	$0.00	$28.56	
This Month's Payment - sent to Blaine County				$28.56	
Special Education (01-3115)					
ENTITLEMENT	$752.75	$752.75	$0.00	$150.51	
This Month's Payment - sent to Blaine County				$150.51	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$1,236.67	$1,236.67	$0.00	$1,236.67	
This Month's Payment - sent to Blaine County				$1,236.67	
This Month's Payment for Bear Paw Elem					$7,206.85

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1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$702,854.52	$702,854.52	$0.00	$140,570.92
This Month's Payment - sent to Blaine County				$140,570.92
Quality Educator (01-3111)				
ENTITLEMENT	$92,017.46	$92,017.46	$0.00	$18,403.46
This Month's Payment - sent to Blaine County				$18,403.46
At Risk Student (01-3112)				
ENTITLEMENT	$33,263.45	$33,263.45	$0.00	$6,652.65
This Month's Payment - sent to Blaine County				$6,652.65
Indian Education for All (01-3113)				
ENTITLEMENT	$4,365.60	$4,365.60	$0.00	$873.12
This Month's Payment - sent to Blaine County				$873.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$37,400.00	$37,400.00	$0.00	$7,480.00
This Month's Payment - sent to Blaine County				$7,480.00
Special Education (01-3115)				
ENTITLEMENT	$66,474.87	$66,474.87	$0.00	$13,294.95
This Month's Payment - sent to Blaine County				$13,294.95

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1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$11,033.37	$11,033.37	$0.00	$11,033.37	
This Month's Payment - sent to Blaine County				$11,033.37	
This Month's Payment for Hays-Lodge Pole K-12 Schls					$198,308.47

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1216 North Harlem Colony Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$28,012.33	$28,012.33	$0.00	$5,602.49	
This Month's Payment - sent to Blaine County				$5,602.49	
Quality Educator (01-3111)					
ENTITLEMENT	$3,175.85	$3,175.85	$0.00	$635.13	
This Month's Payment - sent to Blaine County				$635.13	
Indian Education for All (01-3113)					
ENTITLEMENT	$163.20	$163.20	$0.00	$32.64	
This Month's Payment - sent to Blaine County				$32.64	
Special Education (01-3115)					
ENTITLEMENT	$1,204.40	$1,204.40	$0.00	$240.88	
This Month's Payment - sent to Blaine County				$240.88	
This Month's Payment for North Harlem Colony Elem					$6,511.14

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9689 Bear Paw Cooperative

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Quality Educator (82-3234)					
ENTITLEMENT	$25,857.00	$25,857.00	$0.00	$5,171.40	
This Month's Payment - sent to Blaine County				$5,171.40	
Special Education (82-3233)					
ENTITLEMENT	$306,340.77	$306,340.77	$0.00	$61,268.13	
This Month's Payment - sent to Blaine County				$61,268.13	
This Month's Payment for Bear Paw Cooperative					$66,439.53
Districts' Totals	$5,334,636.21	$5,334,636.21	$0.00	$1,129,241.25	

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$3,934,931.65	$3,934,931.65	$0.00	$786,986.29	
					$786,986.29
Quality Educator (01-3111)					
ENTITLEMENT	$415,607.18	$415,607.18	$0.00	$83,121.42	
					$83,121.42
Quality Educator (82-3234)					
ENTITLEMENT	$25,857.00	$25,857.00	$0.00	$5,171.40	
					$5,171.40
At Risk Student (01-3112)					
ENTITLEMENT	$88,668.16	$88,668.16	$0.00	$17,733.52	
					$17,733.52
Indian Education for All (01-3113)					
ENTITLEMENT	$26,785.20	$26,785.20	$0.00	$5,357.04	
					$5,357.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$150,800.00	$150,800.00	$0.00	$30,160.00	
					$30,160.00

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Special Education (01-3115)

ENTITLEMENT	$307,753.22	$307,753.22	$0.00	$61,550.42	
					$61,550.42

Special Education (82-3233)

ENTITLEMENT	$306,340.77	$306,340.77	$0.00	$61,268.13	
					$61,268.13

Transportation 2nd Semester (10-3210)

ENTITLEMENT	$77,893.03	$77,893.03	$0.00	$77,893.03	
					$77,893.03

County Totals					
	$5,334,636.21	$5,334,636.21	$0.00	$1,129,241.25	

Elementary Payment	$551,921.15
High School Payment	$312,572.10
K12 Payment	$198,308.47
Coop Payment	$66,439.53
County Payment	$0.00
This Month's Payment	$1,129,241.25