

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**03 BLAINE COUNTY**

**0028 Chinook Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$650,526.97	\$260,210.80	\$390,316.17	\$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	\$24,693.76	\$37,040.59	\$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	\$4,164.00	\$6,246.03	\$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	\$2,007.36	\$3,011.04	\$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	\$2,400.00	\$3,600.00	\$600.00
This Month's Payment - sent to Blaine County				<u>\$600.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$39,664.06	\$15,865.64	\$23,798.42	\$3,966.41
This Month's Payment - sent to Blaine County				<u>\$3,966.41</u>



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

This Month's Payment for Chinook Elem

\$77,335.39

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

**03 BLAINE COUNTY**

**0029 Chinook H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$492,880.75	\$197,152.32	\$295,728.43	\$49,288.08
This Month's Payment - sent to Blaine County				\$49,288.08
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,682.66	\$14,273.08	\$21,409.58	\$3,568.27
This Month's Payment - sent to Blaine County				\$3,568.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,826.14	\$1,530.44	\$2,295.70	\$382.61
This Month's Payment - sent to Blaine County				\$382.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,652.00	\$1,060.80	\$1,591.20	\$265.20
This Month's Payment - sent to Blaine County				\$265.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$1,280.00	\$1,920.00	\$320.00
This Month's Payment - sent to Blaine County				\$320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,723.07	\$9,089.24	\$13,633.83	\$2,272.31
This Month's Payment - sent to Blaine County				\$2,272.31



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**03 BLAINE COUNTY**

This Month's Payment for Chinook H S

\$56,096.47

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**03 BLAINE COUNTY**

**0030 Harlem Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,015,198.37	\$406,079.36	\$609,119.01	\$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	\$50,090.80	\$75,136.17	\$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	\$10,099.68	\$15,149.53	\$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	\$3,329.28	\$4,993.92	\$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	\$30,000.00	\$45,000.00	\$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	\$45,085.52	\$67,628.29	\$11,271.38
This Month's Payment - sent to Blaine County				<u>\$11,271.38</u>



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

This Month's Payment for Harlem Elem

\$136,171.16

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**03 BLAINE COUNTY**

**0031 Harlem H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$558,951.60	\$223,580.64	\$335,370.96	\$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	\$20,361.92	\$30,542.91	\$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	\$3,470.36	\$5,205.54	\$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	\$1,248.48	\$1,872.72	\$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	\$10,960.00	\$16,440.00	\$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	\$17,845.76	\$26,768.63	\$4,461.44
This Month's Payment - sent to Blaine County				<u>\$4,461.44</u>



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**03 BLAINE COUNTY**

This Month's Payment for Harlem H S

\$69,366.79



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

**03 BLAINE COUNTY**

**0032 Cleveland Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$35,494.93	\$14,197.96	\$21,296.97	\$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	\$1,216.80	\$1,825.20	\$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	\$89.76	\$134.64	\$22.44
This Month's Payment - sent to Blaine County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,201.04	\$480.40	\$720.64	\$120.10
This Month's Payment - sent to Blaine County				<u>\$120.10</u>
This Month's Payment for Cleveland Elem				<u>\$3,996.23</u>

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

**0034 Zurich Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$80,828.78	\$32,331.52	\$48,497.26	\$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	\$4,915.88	\$7,373.80	\$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	\$1,246.92	\$1,870.38	\$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	\$252.96	\$379.44	\$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	\$640.00	\$960.00	\$160.00
This Month's Payment - sent to Blaine County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,534.17	\$2,213.68	\$3,320.49	\$553.42
This Month's Payment - sent to Blaine County				<u>\$553.42</u>



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**03 BLAINE COUNTY**

This Month's Payment for Zurich Elem

\$10,400.24

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

**03 BLAINE COUNTY**

**0044 Turner Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$166,910.20	\$66,764.08	\$100,146.12	\$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	\$6,919.96	\$10,379.89	\$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	\$1,087.16	\$1,630.71	\$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	\$432.48	\$648.72	\$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	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Blaine County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,206.24	\$2,882.48	\$4,323.76	\$720.62
This Month's Payment - sent to Blaine County				<u>\$720.62</u>



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**03 BLAINE COUNTY**

This Month's Payment for Turner Elem

\$19,541.54

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

**03 BLAINE COUNTY**

**0045 Turner H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$181,054.00	\$72,421.60	\$108,632.40	\$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	\$5,559.56	\$8,339.34	\$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	\$651.08	\$976.62	\$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	\$179.52	\$269.28	\$44.88
This Month's Payment - sent to Blaine County				<u>\$44.88</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,251.95	\$900.80	\$1,351.15	\$225.20
This Month's Payment - sent to Blaine County				<u>\$225.20</u>
This Month's Payment for Turner H S				<u>\$19,928.14</u>

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

**03 BLAINE COUNTY**

**0048 Bear Paw Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$8,755.12	\$13,132.68	\$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	\$1,263.04	\$1,894.56	\$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	\$432.72	\$649.12	\$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	\$40.80	\$61.20	\$10.20
This Month's Payment - sent to Blaine County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$450.39	\$180.16	\$270.23	\$45.04
This Month's Payment - sent to Blaine County				<u>\$45.04</u>
This Month's Payment for Bear Paw Elem				<u>\$2,667.96</u>

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

**03 BLAINE COUNTY**

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

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$695,914.81	\$278,365.92	\$417,548.89	\$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	\$32,093.12	\$48,139.63	\$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	\$12,731.80	\$19,097.73	\$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	\$1,672.80	\$2,509.20	\$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	\$14,880.00	\$22,320.00	\$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	\$25,306.12	\$37,959.18	\$6,326.53
This Month's Payment - sent to Blaine County				<u>\$6,326.53</u>





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**03 BLAINE COUNTY**

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

\$91,262.44

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

**1216 North Harlem Colony Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$28,691.77	\$11,476.72	\$17,215.05	\$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	\$1,270.36	\$1,905.49	\$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	\$65.28	\$97.92	\$16.32
This Month's Payment - sent to Blaine County				<u>\$16.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$420.36	\$630.55	\$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**  
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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**9689 Bear Paw Cooperative**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$31,180.50	\$12,472.20	\$18,708.30	\$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	\$124,784.74	\$187,064.50	\$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>\$5,243,774.81</u>	<u>\$2,097,555.10</u>	<u>\$3,146,219.71</u>	<u>\$524,377.51</u>

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$3,928,339.98	\$1,571,336.04	\$2,357,003.94	\$392,834.01	\$392,834.01
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$406,645.44	\$162,658.28	\$243,987.16	\$40,664.57	\$40,664.57
<b>Quality Educator Component (82-3234)</b>					
ENTITLEMENT	\$31,180.50	\$12,472.20	\$18,708.30	\$3,118.05	\$3,118.05
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$88,535.52	\$35,414.16	\$53,121.36	\$8,853.54	\$8,853.54
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$25,948.80	\$10,379.52	\$15,569.28	\$2,594.88	\$2,594.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$150,600.00	\$60,240.00	\$90,360.00	\$15,060.00	\$15,060.00

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

**Special Education (01-3115)**

ENTITLEMENT	\$300,675.33	\$120,270.16	\$180,405.17	\$30,067.54	\$30,067.54
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**Special Education (82-3233)**

ENTITLEMENT	\$311,849.24	\$124,784.74	\$187,064.50	\$31,184.92	\$31,184.92
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**County Totals**

<u>\$5,243,774.81</u>	<u>\$2,097,555.10</u>	<u>\$3,146,219.71</u>	<u>\$524,377.51</u>
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<b>Elementary Payment</b>	\$253,420.70
<b>High School Payment</b>	\$145,391.40
<b>K12 Payment</b>	\$91,262.44
<b>Coop Payment</b>	\$34,302.97
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$524,377.51</u>