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Payment Report

February Payment

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03 BLAINE COUNTY

0028 Chinook Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$650,526.97	$390,316.20	$260,210.77	$65,052.70
This Month's Payment - sent to Blaine County				$65,052.70
Quality Educator Component (01-3111)				
ENTITLEMENT	$61,734.35	$37,040.64	$24,693.71	$6,173.44
This Month's Payment - sent to Blaine County				$6,173.44
At Risk Student (01-3112)				
ENTITLEMENT	$10,410.03	$6,246.00	$4,164.03	$1,041.00
This Month's Payment - sent to Blaine County				$1,041.00
Indian Education for All (01-3113)				
ENTITLEMENT	$5,018.40	$3,011.04	$2,007.36	$501.84
This Month's Payment - sent to Blaine County				$501.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,000.00	$3,600.00	$2,400.00	$600.00
This Month's Payment - sent to Blaine County				$600.00
Special Education (01-3115)				
ENTITLEMENT	$39,664.06	$23,798.46	$15,865.60	$3,966.41
This Month's Payment - sent to Blaine County				$3,966.41

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This Month's Payment for Chinook Elem	$77,335.39

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0029 Chinook H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$492,880.75	$295,728.48	$197,152.27	$49,288.08
This Month's Payment - sent to Blaine County				$49,288.08
Quality Educator Component (01-3111)				
ENTITLEMENT	$35,682.66	$21,409.62	$14,273.04	$3,568.27
This Month's Payment - sent to Blaine County				$3,568.27
At Risk Student (01-3112)				
ENTITLEMENT	$3,826.14	$2,295.66	$1,530.48	$382.61
This Month's Payment - sent to Blaine County				$382.61
Indian Education for All (01-3113)				
ENTITLEMENT	$2,652.00	$1,591.20	$1,060.80	$265.20
This Month's Payment - sent to Blaine County				$265.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$3,200.00	$1,920.00	$1,280.00	$320.00
This Month's Payment - sent to Blaine County				$320.00
Special Education (01-3115)				
ENTITLEMENT	$22,723.07	$13,633.86	$9,089.21	$2,272.31
This Month's Payment - sent to Blaine County				$2,272.31

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This Month's Payment for Chinook H S	$56,096.47

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0030 Harlem Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,015,198.37	$609,119.04	$406,079.33	$101,519.84
This Month's Payment - sent to Blaine County				$101,519.84
Quality Educator Component (01-3111)				
ENTITLEMENT	$125,226.97	$75,136.20	$50,090.77	$12,522.70
This Month's Payment - sent to Blaine County				$12,522.70
At Risk Student (01-3112)				
ENTITLEMENT	$25,249.21	$15,149.52	$10,099.69	$2,524.92
This Month's Payment - sent to Blaine County				$2,524.92
Indian Education for All (01-3113)				
ENTITLEMENT	$8,323.20	$4,993.92	$3,329.28	$832.32
This Month's Payment - sent to Blaine County				$832.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$75,000.00	$45,000.00	$30,000.00	$7,500.00
This Month's Payment - sent to Blaine County				$7,500.00
Special Education (01-3115)				
ENTITLEMENT	$112,713.81	$67,628.28	$45,085.53	$11,271.38
This Month's Payment - sent to Blaine County				$11,271.38

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This Month's Payment for Harlem Elem	$136,171.16

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0031 Harlem H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$558,951.60	$335,370.96	$223,580.64	$55,895.16
This Month's Payment - sent to Blaine County				$55,895.16
Quality Educator Component (01-3111)				
ENTITLEMENT	$50,904.83	$30,542.88	$20,361.95	$5,090.48
This Month's Payment - sent to Blaine County				$5,090.48
At Risk Student (01-3112)				
ENTITLEMENT	$8,675.90	$5,205.54	$3,470.36	$867.59
This Month's Payment - sent to Blaine County				$867.59
Indian Education for All (01-3113)				
ENTITLEMENT	$3,121.20	$1,872.72	$1,248.48	$312.12
This Month's Payment - sent to Blaine County				$312.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$27,400.00	$16,440.00	$10,960.00	$2,740.00
This Month's Payment - sent to Blaine County				$2,740.00
Special Education (01-3115)				
ENTITLEMENT	$44,614.39	$26,768.64	$17,845.75	$4,461.44
This Month's Payment - sent to Blaine County				$4,461.44

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This Month's Payment for Harlem H S	$69,366.79

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0032 Cleveland Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$35,494.93	$21,296.94	$14,197.99	$3,549.49	
This Month's Payment - sent to Blaine County				$3,549.49	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,825.20	$1,216.80	$304.20	
This Month's Payment - sent to Blaine County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$224.40	$134.64	$89.76	$22.44	
This Month's Payment - sent to Blaine County				$22.44	
Special Education (01-3115)					
ENTITLEMENT	$1,201.04	$720.60	$480.44	$120.10	
This Month's Payment - sent to Blaine County				$120.10	
This Month's Payment for Cleveland Elem					$3,996.23

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03 BLAINE COUNTY

0034 Zurich Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$80,828.78	$48,497.28	$32,331.50	$8,082.88
This Month's Payment - sent to Blaine County				$8,082.88
Quality Educator Component (01-3111)				
ENTITLEMENT	$12,289.68	$7,373.82	$4,915.86	$1,228.97
This Month's Payment - sent to Blaine County				$1,228.97
At Risk Student (01-3112)				
ENTITLEMENT	$3,117.30	$1,870.38	$1,246.92	$311.73
This Month's Payment - sent to Blaine County				$311.73
Indian Education for All (01-3113)				
ENTITLEMENT	$632.40	$379.44	$252.96	$63.24
This Month's Payment - sent to Blaine County				$63.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,600.00	$960.00	$640.00	$160.00
This Month's Payment - sent to Blaine County				$160.00
Special Education (01-3115)				
ENTITLEMENT	$5,534.17	$3,320.52	$2,213.65	$553.42
This Month's Payment - sent to Blaine County				$553.42

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This Month's Payment for Zurich Elem	$10,400.24

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0044 Turner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$166,910.20	$100,146.12	$66,764.08	$16,691.02
This Month's Payment - sent to Blaine County				$16,691.02
Quality Educator Component (01-3111)				
ENTITLEMENT	$17,299.85	$10,379.94	$6,919.91	$1,729.99
This Month's Payment - sent to Blaine County				$1,729.99
At Risk Student (01-3112)				
ENTITLEMENT	$2,717.87	$1,630.74	$1,087.13	$271.79
This Month's Payment - sent to Blaine County				$271.79
Indian Education for All (01-3113)				
ENTITLEMENT	$1,081.20	$648.72	$432.48	$108.12
This Month's Payment - sent to Blaine County				$108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$120.00	$80.00	$20.00
This Month's Payment - sent to Blaine County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$7,206.24	$4,323.72	$2,882.52	$720.62
This Month's Payment - sent to Blaine County				$720.62

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This Month's Payment for Turner Elem	$19,541.54

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03 BLAINE COUNTY

0045 Turner H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$181,054.00	$108,632.40	$72,421.60	$18,105.40	
This Month's Payment - sent to Blaine County				$18,105.40	
Quality Educator Component (01-3111)					
ENTITLEMENT	$13,898.90	$8,339.34	$5,559.56	$1,389.89	
This Month's Payment - sent to Blaine County				$1,389.89	
At Risk Student (01-3112)					
ENTITLEMENT	$1,627.70	$976.62	$651.08	$162.77	
This Month's Payment - sent to Blaine County				$162.77	
Indian Education for All (01-3113)					
ENTITLEMENT	$448.80	$269.28	$179.52	$44.88	
This Month's Payment - sent to Blaine County				$44.88	
Special Education (01-3115)					
ENTITLEMENT	$2,251.95	$1,351.20	$900.75	$225.20	
This Month's Payment - sent to Blaine County				$225.20	
This Month's Payment for Turner H S					$19,928.14

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03 BLAINE COUNTY

0048 Bear Paw Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$21,887.80	$13,132.68	$8,755.12	$2,188.78	
This Month's Payment - sent to Blaine County				$2,188.78	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,157.60	$1,894.56	$1,263.04	$315.76	
This Month's Payment - sent to Blaine County				$315.76	
At Risk Student (01-3112)					
ENTITLEMENT	$1,081.84	$649.08	$432.76	$108.18	
This Month's Payment - sent to Blaine County				$108.18	
Indian Education for All (01-3113)					
ENTITLEMENT	$102.00	$61.20	$40.80	$10.20	
This Month's Payment - sent to Blaine County				$10.20	
Special Education (01-3115)					
ENTITLEMENT	$450.39	$270.24	$180.15	$45.04	
This Month's Payment - sent to Blaine County				$45.04	
This Month's Payment for Bear Paw Elem					$2,667.96

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03 BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$695,914.81	$417,548.88	$278,365.93	$69,591.48
This Month's Payment - sent to Blaine County				$69,591.48
Quality Educator Component (01-3111)				
ENTITLEMENT	$80,232.75	$48,139.68	$32,093.07	$8,023.28
This Month's Payment - sent to Blaine County				$8,023.28
At Risk Student (01-3112)				
ENTITLEMENT	$31,829.53	$19,097.70	$12,731.83	$3,182.95
This Month's Payment - sent to Blaine County				$3,182.95
Indian Education for All (01-3113)				
ENTITLEMENT	$4,182.00	$2,509.20	$1,672.80	$418.20
This Month's Payment - sent to Blaine County				$418.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$37,200.00	$22,320.00	$14,880.00	$3,720.00
This Month's Payment - sent to Blaine County				$3,720.00
Special Education (01-3115)				
ENTITLEMENT	$63,265.30	$37,959.18	$25,306.12	$6,326.53
This Month's Payment - sent to Blaine County				$6,326.53

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This Month's Payment for Hays-Lodge Pole K-12 Schls	$91,262.44

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1216 North Harlem Colony Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$28,691.77	$17,215.08	$11,476.69	$2,869.18	
This Month's Payment - sent to Blaine County				$2,869.18	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,175.85	$1,905.54	$1,270.31	$317.59	
This Month's Payment - sent to Blaine County				$317.59	
Indian Education for All (01-3113)					
ENTITLEMENT	$163.20	$97.92	$65.28	$16.32	
This Month's Payment - sent to Blaine County				$16.32	
Special Education (01-3115)					
ENTITLEMENT	$1,050.91	$630.54	$420.37	$105.09	
This Month's Payment - sent to Blaine County				$105.09	
This Month's Payment for North Harlem Colony Elem					$3,308.18

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9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Quality Educator Component (82-3234)					
ENTITLEMENT	$31,180.50	$18,708.30	$12,472.20	$3,118.05	
This Month's Payment - sent to Blaine County				$3,118.05	
Special Education (82-3233)					
ENTITLEMENT	$311,849.24	$187,154.58	$124,694.66	$31,184.92	
This Month's Payment - sent to Blaine County				$31,184.92	
This Month's Payment for Bear Paw Cooperative					$34,302.97
Districts' Totals	$343,029.74	$3,146,310.12	$2,097,464.69	$524,377.51	

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03 BLAINE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$3,928,339.98	$2,357,004.06	$1,571,335.92	$392,834.01	
					$392,834.01
Quality Educator Component (01-3111)					
ENTITLEMENT	$406,645.44	$243,987.42	$162,658.02	$40,664.57	
					$40,664.57
Quality Educator Component (82-3234)					
ENTITLEMENT	$31,180.50	$18,708.30	$12,472.20	$3,118.05	
					$3,118.05
At Risk Student (01-3112)					
ENTITLEMENT	$88,535.52	$53,121.24	$35,414.28	$8,853.54	
					$8,853.54
Indian Education for All (01-3113)					
ENTITLEMENT	$25,948.80	$15,569.28	$10,379.52	$2,594.88	
					$2,594.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$150,600.00	$90,360.00	$60,240.00	$15,060.00	
					$15,060.00

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Special Education (01-3115)

ENTITLEMENT	$300,675.33	$180,405.24	$120,270.09	$30,067.54	
					$30,067.54

Special Education (82-3233)

ENTITLEMENT	$311,849.24	$187,154.58	$124,694.66	$31,184.92	
					$31,184.92

County Totals

	$5,243,774.81	$3,146,310.12	$2,097,464.69	$524,377.51	

Elementary Payment	$253,420.70
High School Payment	$145,391.40
K12 Payment	$91,262.44
Coop Payment	$34,302.97
County Payment	$0.00
This Month's Payment	$524,377.51