



**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0028 Chinook Elem **District ANB:** EL: 241 HS: 0
Located ANB: 241

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 583,905.06 | 583,905.06 | 0.00 | 116,780.98 |
| This Month's Payment - sent to Blaine County | | | | 116,780.98 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 64,256.17 | 64,256.17 | 0.00 | 12,851.21 |
| This Month's Payment - sent to Blaine County | | | | 12,851.21 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 11,357.38 | 11,357.38 | 0.00 | 2,271.46 |
| This Month's Payment - sent to Blaine County | | | | 2,271.46 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,916.40 | 4,916.40 | 0.00 | 983.28 |
| This Month's Payment - sent to Blaine County | | | | 983.28 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 7,400.00 | 7,400.00 | 0.00 | 1,480.00 |
| This Month's Payment - sent to Blaine County | | | | 1,480.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 39,794.76 | 39,794.76 | 0.00 | 7,958.92 |
| This Month's Payment - sent to Blaine County | | | | 7,958.92 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0028 Chinook Elem **District ANB:** EL: 241 HS: 0
Located ANB: 241

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 7,339.53 | 7,339.53 | 0.00 | 7,339.53 |
| This Month's Payment - sent to Blaine County | | | | 7,339.53 |
| This Month's Payment for District | | | | 149,665.38 |

0029 Chinook H S **District ANB:** EL: 0 HS: 128
Located ANB: 128

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 452,507.49 | 452,507.49 | 0.00 | 90,501.49 |
| This Month's Payment - sent to Blaine County | | | | 90,501.49 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 36,613.51 | 36,613.51 | 0.00 | 7,322.71 |
| This Month's Payment - sent to Blaine County | | | | 7,322.71 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 4,457.94 | 4,457.94 | 0.00 | 891.62 |
| This Month's Payment - sent to Blaine County | | | | 891.62 |

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0029 Chinook H S **District ANB:** EL: 0 HS: 128
Located ANB: 128

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,611.20 | 2,611.20 | 0.00 | 522.24 |
| This Month's Payment - sent to Blaine County | | | | 522.24 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 2,600.00 | 2,600.00 | 0.00 | 520.00 |
| This Month's Payment - sent to Blaine County | | | | 520.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 24,310.54 | 24,310.54 | 0.00 | 4,862.14 |
| This Month's Payment - sent to Blaine County | | | | 4,862.14 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 8,429.43 | 8,429.43 | 0.00 | 8,429.43 |
| This Month's Payment - sent to Blaine County | | | | 8,429.43 |
| This Month's Payment for District | | | | 113,049.63 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0
Located ANB: 399

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 929,047.26 | 929,047.26 | 0.00 | 185,809.42 |
| This Month's Payment - sent to Blaine County | | | | 185,809.42 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 139,734.27 | 139,734.27 | 0.00 | 27,946.83 |
| This Month's Payment - sent to Blaine County | | | | 27,946.83 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 21,437.25 | 21,437.25 | 0.00 | 4,287.41 |
| This Month's Payment - sent to Blaine County | | | | 4,287.41 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 8,139.60 | 8,139.60 | 0.00 | 1,627.92 |
| This Month's Payment - sent to Blaine County | | | | 1,627.92 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 65,400.00 | 65,400.00 | 0.00 | 13,080.00 |
| This Month's Payment - sent to Blaine County | | | | 13,080.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 82,857.86 | 82,857.86 | 0.00 | 16,571.54 |
| This Month's Payment - sent to Blaine County | | | | 16,571.54 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0030 Harlem Elem **District ANB:** EL: 399 HS: 0
Located ANB: 399

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 16,438.53 | 16,438.53 | 0.00 | 16,438.53 |
| This Month's Payment - sent to Blaine County | | | | 16,438.53 |
| This Month's Payment for District | | | | 265,761.65 |

0031 Harlem H S **District ANB:** EL: 0 HS: 186
Located ANB: 186

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 606,994.04 | 606,994.04 | 0.00 | 121,398.84 |
| This Month's Payment - sent to Blaine County | | | | 121,398.84 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 59,893.94 | 59,893.94 | 0.00 | 11,978.82 |
| This Month's Payment - sent to Blaine County | | | | 11,978.82 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,690.20 | 6,690.20 | 0.00 | 1,338.04 |
| This Month's Payment - sent to Blaine County | | | | 1,338.04 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0031 Harlem H S **District ANB:** EL: 0 HS: 186
Located ANB: 186

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,794.40 | 3,794.40 | 0.00 | 758.88 |
| This Month's Payment - sent to Blaine County | | | | 758.88 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 30,800.00 | 30,800.00 | 0.00 | 6,160.00 |
| This Month's Payment - sent to Blaine County | | | | 6,160.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 47,441.93 | 47,441.93 | 0.00 | 9,488.41 |
| This Month's Payment - sent to Blaine County | | | | 9,488.41 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 6,651.82 | 6,651.82 | 0.00 | 6,651.82 |
| This Month's Payment - sent to Blaine County | | | | 6,651.82 |
| This Month's Payment for District | | | | 157,774.81 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

| 03 | | BLAINE COUNTY | | | |
|--|-----------|----------------|-----------------------|---------------------|-----------|
| 0032 Cleveland Elem | | | | District ANB: EL: | 9 HS: 0 |
| | | | | Located ANB: | 9 |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
| This Month's Payment for District | | | | | 8,572.35 |
| 0034 Zurich Elem | | | | District ANB: EL: | 44 HS: 0 |
| | | | | Located ANB: | 44 |
| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 102,468.85 | 102,468.85 | 0.00 | 20,493.73 |
| This Month's Payment - sent to Blaine County | | | | | 20,493.73 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 15,270.84 | 15,270.84 | 0.00 | 3,054.20 |
| This Month's Payment - sent to Blaine County | | | | | 3,054.20 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 4,483.31 | 4,483.31 | 0.00 | 896.67 |
| This Month's Payment - sent to Blaine County | | | | | 896.67 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 897.60 | 897.60 | 0.00 | 179.52 |
| This Month's Payment - sent to Blaine County | | | | | 179.52 |

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0034 Zurich Elem **District ANB:** EL: 44 HS: 0
Located ANB: 44

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 800.00 | 800.00 | 0.00 | 160.00 |
| This Month's Payment - sent to Blaine County | | | | 160.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 6,542.80 | 6,542.80 | 0.00 | 1,308.56 |
| This Month's Payment - sent to Blaine County | | | | 1,308.56 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 7,375.05 | 7,375.05 | 0.00 | 7,375.05 |
| This Month's Payment - sent to Blaine County | | | | 7,375.05 |
| This Month's Payment for District | | | | 33,467.73 |

0044 Turner Elem **District ANB:** EL: 58 HS: 0
Located ANB: 58

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 170,342.09 | 170,342.09 | 0.00 | 34,068.41 |
| This Month's Payment - sent to Blaine County | | | | 34,068.41 |



**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0044 Turner Elem **District ANB:** EL: 58 HS: 0

Located ANB: 58

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 18,982.08 | 18,982.08 | 0.00 | 3,796.40 |
| This Month's Payment - sent to Blaine County | | | | 3,796.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,912.77 | 2,912.77 | 0.00 | 582.53 |
| This Month's Payment - sent to Blaine County | | | | 582.53 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,183.20 | 1,183.20 | 0.00 | 236.64 |
| This Month's Payment - sent to Blaine County | | | | 236.64 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 8,178.50 | 8,178.50 | 0.00 | 1,635.70 |
| This Month's Payment - sent to Blaine County | | | | 1,635.70 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 11,454.56 | 11,454.56 | 0.00 | 11,454.56 |
| This Month's Payment - sent to Blaine County | | | | 11,454.56 |
| This Month's Payment for District | | | | 51,774.24 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0045 Turner H S **District ANB:** EL: 0 HS: 42

Located ANB: 42

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 222,057.31 | 222,057.31 | 0.00 | 44,411.47 |
| This Month's Payment - sent to Blaine County | | | | 44,411.47 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 18,690.05 | 18,690.05 | 0.00 | 3,737.97 |
| This Month's Payment - sent to Blaine County | | | | 3,737.97 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 856.80 | 856.80 | 0.00 | 171.36 |
| This Month's Payment - sent to Blaine County | | | | 171.36 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 9,161.76 | 9,161.76 | 0.00 | 1,832.32 |
| This Month's Payment - sent to Blaine County | | | | 1,832.32 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 6,922.12 | 6,922.12 | 0.00 | 6,922.12 |
| This Month's Payment - sent to Blaine County | | | | 6,922.12 |
| This Month's Payment for District | | | | 57,075.24 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

0048 Bear Paw Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 28,768.38 | 28,768.38 | 0.00 | 5,753.66 |
| This Month's Payment - sent to Blaine County | | | | 5,753.66 |
| 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 | 183.60 | 183.60 | 0.00 | 36.72 |
| This Month's Payment - sent to Blaine County | | | | 36.72 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,338.30 | 1,338.30 | 0.00 | 267.66 |
| This Month's Payment - sent to Blaine County | | | | 267.66 |
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 1,683.68 | 1,683.68 | 0.00 | 1,683.68 |
| This Month's Payment - sent to Blaine County | | | | 1,683.68 |
| This Month's Payment for District | | | | 8,373.24 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 130 HS: 108
Located ANB: 238

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 740,213.36 | 740,213.36 | 0.00 | 148,042.64 |
| This Month's Payment - sent to Blaine County | | | | 148,042.64 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 110,305.96 | 110,305.96 | 0.00 | 22,061.16 |
| This Month's Payment - sent to Blaine County | | | | 22,061.16 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 37,977.51 | 37,977.51 | 0.00 | 7,595.51 |
| This Month's Payment - sent to Blaine County | | | | 7,595.51 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,855.20 | 4,855.20 | 0.00 | 971.04 |
| This Month's Payment - sent to Blaine County | | | | 971.04 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 42,000.00 | 42,000.00 | 0.00 | 8,400.00 |
| This Month's Payment - sent to Blaine County | | | | 8,400.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 86,898.86 | 86,898.86 | 0.00 | 17,379.74 |
| This Month's Payment - sent to Blaine County | | | | 17,379.74 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 130 HS: 108
Located ANB: 238

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Transportation 2nd Semester (10-3210) | | | | |
| ENTITLEMENT | 15,734.70 | 15,734.70 | 0.00 | 15,734.70 |
| This Month's Payment - sent to Blaine County | | | | 15,734.70 |
| This Month's Payment for District | | | | 220,184.79 |

1216 North Harlem Colony Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 28,768.38 | 28,768.38 | 0.00 | 5,753.66 |
| This Month's Payment - sent to Blaine County | | | | 5,753.66 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 3,166.72 | 3,166.72 | 0.00 | 633.36 |
| This Month's Payment - sent to Blaine County | | | | 633.36 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 183.60 | 183.60 | 0.00 | 36.72 |
| This Month's Payment - sent to Blaine County | | | | 36.72 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

1216 North Harlem Colony Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------|-----------------------|---------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,040.90 | 1,040.90 | 0.00 | 208.18 |
| This Month's Payment - sent to Blaine County | | | | 208.18 |
| This Month's Payment for District | | | | 6,631.92 |

9689 Bear Paw Cooperative

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------|-----------------------|---------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 34,222.50 | 34,222.50 | 0.00 | 6,844.50 |
| This Month's Payment - sent to Blaine County | | | | 6,844.50 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 312,086.71 | 312,086.71 | 0.00 | 62,417.35 |
| This Month's Payment - sent to Blaine County | | | | 62,417.35 |
| This Month's Payment for District | | | | 69,261.85 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

03

BLAINE COUNTY

County Summary

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-----------------------|------------------------------|----------------------------|------------|
| Direct State Aid (01-3110) ENTITLEMENT | 3,893,840.60 | 3,893,840.60 | 0.00 | 778,767.96 | 778,767.96 |
| Quality Educator (01-3111) ENTITLEMENT | 473,228.74 | 473,228.74 | 0.00 | 94,645.70 | 94,645.70 |
| Quality Educator (82-3234) ENTITLEMENT | 34,222.50 | 34,222.50 | 0.00 | 6,844.50 | 6,844.50 |
| At Risk Student (01-3112) ENTITLEMENT | 89,316.36 | 89,316.36 | 0.00 | 17,863.24 | 17,863.24 |
| Indian Education for All (01-3113) ENTITLEMENT | 27,805.20 | 27,805.20 | 0.00 | 5,561.04 | 5,561.04 |



**Payment Report
FY2008-09
June Payment**

*****Final*****

03 BLAINE COUNTY

County Summary

District ANB: EL: 769 HS: 353 K12: 238
County ANB: EL: 769 HS: 356 K12: 238

| | Total Due | Paid Thru June | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|-----------------------|------------------------------|----------------------------|-----------|
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 149,200.00 | 149,200.00 | 0.00 | 29,840.00 | 29,840.00 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 308,904.51 | 308,904.51 | 0.00 | 61,780.83 | 61,780.83 |
| Special Education (82-3233) | | | | | |
| ENTITLEMENT | 312,086.71 | 312,086.71 | 0.00 | 62,417.35 | 62,417.35 |
| Transportation 2nd Semester (10-3210) | | | | | |
| ENTITLEMENT | 83,872.21 | 83,872.21 | 0.00 | 83,872.21 | 83,872.21 |



**Payment Report
 FY2008-09
 June Payment**

*****Final*****

03 BLAINE COUNTY

County Summary

District ANB: EL: 769 HS: 353 K12: 238
County ANB: EL: 769 HS: 356 K12: 238

| | Paid Thru June | Remaining Balance Due | Monthly Payment Due |
|-----------------------------|----------------|--------------------------|------------------------|
| Total Due | | | |
| Elementary Payment | | | 524,246.51 |
| High School Payment | | | 327,899.68 |
| K12 Payment | | | 220,184.79 |
| Coop Payment | | | 69,261.85 |
| County Payment | | | 0.00 |
| This Month's Payment | | | 1,141,592.83 |