



Payment Report
FY2009-10
June Payment

03 BLAINE COUNTY

0028 Chinook Elem District ANB: EL: 233 HS: 0

Located ANB: 233

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	582,314.59	582,314.59	0.00	116,462.91
This Month's Payment - sent to Blaine County				116,462.91
Quality Educator (01-3111)				
ENTITLEMENT	58,026.15	58,026.15	0.00	11,605.19
This Month's Payment - sent to Blaine County				11,605.19
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	4,753.20	0.00	950.64
This Month's Payment - sent to Blaine County				950.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	5,800.00	0.00	1,160.00
This Month's Payment - sent to Blaine County				1,160.00
Special Education (01-3115)				
ENTITLEMENT	37,402.95	37,402.95	0.00	7,480.55
This Month's Payment - sent to Blaine County				7,480.55
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,342.07	8,342.07	0.00	8,342.07
This Month's Payment - sent to Blaine County				8,342.07

* Entitlement has been recalculated

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June Payment

Final

03		BLAINE COUNTY			
0028 Chinook Elem				District ANB:	EL: 233 HS: 0
				Located ANB:	233
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					146,001.36
0029 Chinook H S				District ANB:	EL: 0 HS: 125
				Located ANB:	125
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	457,876.85	457,876.85	0.00	91,575.33	
This Month's Payment - sent to Blaine County					91,575.33
Quality Educator (01-3111)					
ENTITLEMENT					
	37,027.22	37,027.22	0.00	7,405.46	
This Month's Payment - sent to Blaine County					7,405.46
Indian Education for All (01-3113)					
ENTITLEMENT					
	2,550.00	2,550.00	0.00	510.00	
This Month's Payment - sent to Blaine County					510.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT					
	1,800.00	1,800.00	0.00	360.00	
This Month's Payment - sent to Blaine County					360.00

* Entitlement has been recalculated

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03 **BLAINE COUNTY**

0029 Chinook H S **District ANB:** EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	23,694.24	23,694.24	0.00	4,738.88
This Month's Payment - sent to Blaine County				4,738.88
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,641.97	9,641.97	0.00	9,641.97
This Month's Payment - sent to Blaine County				9,641.97
This Month's Payment for District				114,231.64

0030 Harlem Elem **District ANB:** EL: 382 HS: 0

Located ANB: 382

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	916,859.05	916,859.05	0.00	183,371.77
Entitlement adjustment of DSA for unusual enrollment increase	11,338.43	11,338.43	0.00	11,338.43
ADJUSTED ENTITLEMENT	928,197.48	928,197.48	0.00	194,710.20
This Month's Payment - sent to Blaine County				194,710.20
Quality Educator (01-3111)				
ENTITLEMENT	134,784.94	134,784.94	0.00	26,957.02
This Month's Payment - sent to Blaine County				26,957.02

* Entitlement has been recalculated



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03		BLAINE COUNTY			
		0030 Harlem Elem		District ANB:	EL: 382 HS: 0
				Located ANB:	382
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		7,792.80	7,792.80	0.00	1,558.56
This Month's Payment - sent to Blaine County					1,558.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		64,200.00	64,200.00	0.00	12,840.00
This Month's Payment - sent to Blaine County					12,840.00
Special Education (01-3115)					
ENTITLEMENT		81,361.14	81,361.14	0.00	16,272.26
This Month's Payment - sent to Blaine County					16,272.26
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		17,719.72	17,719.72	0.00	17,719.72
This Month's Payment - sent to Blaine County					17,719.72
This Month's Payment for District					270,057.76

* Entitlement has been recalculated



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03 **BLAINE COUNTY**

0031 Harlem H S

District ANB: EL: 0 HS: 172

Located ANB: 172

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	586,956.15	586,956.15	0.00	117,391.19
This Month's Payment - sent to Blaine County				117,391.19
Quality Educator (01-3111)				
ENTITLEMENT	58,847.49	58,847.49	0.00	11,769.49
This Month's Payment - sent to Blaine County				11,769.49
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	3,508.80	0.00	701.76
This Month's Payment - sent to Blaine County				701.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,600.00	27,600.00	0.00	5,520.00
This Month's Payment - sent to Blaine County				5,520.00
Special Education (01-3115)				
ENTITLEMENT	36,438.08	36,438.08	0.00	7,287.60
This Month's Payment - sent to Blaine County				7,287.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,073.20	7,073.20	0.00	7,073.20
This Month's Payment - sent to Blaine County				7,073.20

* Entitlement has been recalculated

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03		BLAINE COUNTY			
0031 Harlem H S				District ANB: EL:	0 HS: 172
				Located ANB:	172
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					149,743.24
0032 Cleveland Elem				District ANB: EL:	9 HS: 0
				Located ANB:	9
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due				
Direct State Aid (01-3110)					
ENTITLEMENT					
	29,629.75	29,629.75	0.00	5,925.91	
This Month's Payment - sent to Blaine County					5,925.91
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					
	1,048.39	1,048.39	0.00	209.67	
This Month's Payment - sent to Blaine County					209.67

* Entitlement has been recalculated

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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	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	2,269.58	2,269.58	0.00	2,269.58	
This Month's Payment - sent to Blaine County				2,269.58	
This Month's Payment for District					9,073.40
<hr/>					
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	105,536.16	105,536.16	0.00	21,107.20	
This Month's Payment - sent to Blaine County				21,107.20	
Quality Educator (01-3111)					
ENTITLEMENT	12,228.84	12,228.84	0.00	2,445.80	
This Month's Payment - sent to Blaine County				2,445.80	
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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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	6,589.88	6,589.88	0.00	1,317.96
This Month's Payment - sent to Blaine County				1,317.96
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,138.36	7,138.36	0.00	7,138.36
This Month's Payment - sent to Blaine County				7,138.36
This Month's Payment for District				32,348.84

0044 Turner Elem **District ANB:** EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	165,900.38	165,900.38	0.00	33,180.06
This Month's Payment - sent to Blaine County				33,180.06

* Entitlement has been recalculated



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03		BLAINE COUNTY			
		0044 Turner Elem		District ANB: EL:	55 HS: 0
				Located ANB:	55
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	17,686.19	17,686.19	0.00	3,537.23	
This Month's Payment - sent to Blaine County				3,537.23	
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	400.00	400.00	0.00	80.00	
This Month's Payment - sent to Blaine County				80.00	
Special Education (01-3115)					
ENTITLEMENT	8,087.58	8,087.58	0.00	1,617.50	
This Month's Payment - sent to Blaine County				1,617.50	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	12,588.44	12,588.44	0.00	12,588.44	
This Month's Payment - sent to Blaine County				12,588.44	
This Month's Payment for District					51,227.63

* Entitlement has been recalculated

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03 **BLAINE COUNTY**

0045 Turner H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,640.05	217,640.05	0.00	43,527.97
This Month's Payment - sent to Blaine County				43,527.97
Quality Educator (01-3111)				
ENTITLEMENT	18,696.13	18,696.13	0.00	3,739.25
This Month's Payment - sent to Blaine County				3,739.25
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	775.20	0.00	155.04
This Month's Payment - sent to Blaine County				155.04
Special Education (01-3115)				
ENTITLEMENT	7,787.19	7,787.19	0.00	1,557.43
This Month's Payment - sent to Blaine County				1,557.43
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,930.99	6,930.99	0.00	6,930.99
This Month's Payment - sent to Blaine County				6,930.99
This Month's Payment for District				55,910.68

* Entitlement has been recalculated

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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	29,629.75	29,629.75	0.00	5,925.91	
This Month's Payment - sent to Blaine County				5,925.91	
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	1,198.16	1,198.16	0.00	239.60	
This Month's Payment - sent to Blaine County				239.60	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	1,513.05	1,513.05	0.00	1,513.05	
This Month's Payment - sent to Blaine County				1,513.05	
This Month's Payment for District					8,346.80

* Entitlement has been recalculated

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03 **BLAINE COUNTY**

1213 Hays-Lodge Pole K-12 Schls **District ANB:** EL: 128 HS: 106

Located ANB: 234

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	748,981.53	748,981.53	0.00	149,796.33
This Month's Payment - sent to Blaine County				149,796.33
Quality Educator (01-3111)				
ENTITLEMENT	100,477.26	100,477.26	0.00	20,095.42
This Month's Payment - sent to Blaine County				20,095.42
Indian Education for All (01-3113)				
ENTITLEMENT	4,773.60	4,773.60	0.00	954.72
This Month's Payment - sent to Blaine County				954.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	27,800.00	27,800.00	0.00	5,560.00
This Month's Payment - sent to Blaine County				5,560.00
Special Education (01-3115)				
ENTITLEMENT	75,587.47	75,587.47	0.00	15,117.47
This Month's Payment - sent to Blaine County				15,117.47
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,115.50	15,115.50	0.00	15,115.50
This Month's Payment - sent to Blaine County				15,115.50

* Entitlement has been recalculated

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03		BLAINE COUNTY				
1213 Hays-Lodge Pole K-12 Schls		District ANB:	EL:	128	HS:	106
		Located ANB:		234		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
This Month's Payment for District					206,639.44	
1216 North Harlem Colony Elem		District ANB:	EL:	8	HS:	0
		Located ANB:		8		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
Direct State Aid (01-3110)						
ENTITLEMENT		27,459.39	27,459.39	0.00	5,491.87	
This Month's Payment - sent to Blaine County					5,491.87	
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		163.20	163.20	0.00	32.64	
This Month's Payment - sent to Blaine County					32.64	
Special Education (01-3115)						
ENTITLEMENT		1,048.39	1,048.39	0.00	209.67	
This Month's Payment - sent to Blaine County					209.67	
This Month's Payment for District					6,367.54	

* Entitlement has been recalculated

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Final

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,138.50	28,138.50	0.00	5,627.70
This Month's Payment - sent to Blaine County				5,627.70
Special Education (82-3233)				
ENTITLEMENT	303,222.88	303,222.88	0.00	60,644.56
This Month's Payment - sent to Blaine County				60,644.56
This Month's Payment for District				66,272.26

* Entitlement has been recalculated

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,868,783.65	3,868,783.65	0.00	773,756.45	
Entitlement adjustment of DSA for unusual enrollment increase	11,338.43	11,338.43	0.00	11,338.43	
ADJUSTED ENTITLEMENT	3,880,122.08	3,880,122.08	0.00	785,094.88	785,094.88
Quality Educator (01-3111)					
ENTITLEMENT	447,256.14	447,256.14	0.00	89,451.26	89,451.26
Quality Educator (82-3234)					
ENTITLEMENT	28,138.50	28,138.50	0.00	5,627.70	5,627.70
Indian Education for All (01-3113)					
ENTITLEMENT	26,703.60	26,703.60	0.00	5,340.72	5,340.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	128,400.00	128,400.00	0.00	25,680.00	25,680.00



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BLAINE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	280,243.47	280,243.47	0.00	56,048.59	
					56,048.59
Special Education (82-3233)					
ENTITLEMENT	303,222.88	303,222.88	0.00	60,644.56	
					60,644.56
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	88,332.88	88,332.88	0.00	88,332.88	
					88,332.88
Elementary Payment					523,423.33
High School Payment					319,885.56
K12 Payment					206,639.44
Coop Payment					66,272.26
County Payment					0.00
This Month's Payment					1,116,220.59