



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

03

BLAINE COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

Final

03

BLAINE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	198,898.67	198,898.67	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
GTB Retirement Elementary (7840)				
ENTITLEMENT	65,948.80	65,948.80	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
County Block Grant (7820)				
ENTITLEMENT	9,046.99	9,046.99	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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
GTB General Fund (01-3120)				
ENTITLEMENT	94,782.08	94,782.08	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date 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
GTB Debt Service (50-3120)					
ENTITLEMENT		33,855.00	33,855.00	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT		69,882.63	69,882.63	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		1,103.28	1,103.28	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
Technology Fund (28-3281)					
ENTITLEMENT		1,487.21	1,487.21	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		7,089.33	7,089.33	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
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

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Year To Date Payment Report
FY2009-10
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
	This Month's Payment for District			Monthly Payment Due
				146,001.36

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	36,730.62	36,730.62	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	785.59	785.59	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	701.24	701.24	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
Technology Fund (28-3281)					
ENTITLEMENT	1,141.91	1,141.91	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	8,398.33	8,398.33	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
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

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

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
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
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

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
GTB General Fund (01-3120)				
ENTITLEMENT	597,556.08	597,556.08	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	36,671.78	36,671.78	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,176.36	3,176.36	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
SBG Combined Bus Depreciation Fund (11-3445)				
ENTITLEMENT	5,836.25	5,836.25	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,507.83	2,507.83	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,908.31	17,908.31	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

Final

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		
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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Year To Date Payment Report
FY2009-10
June Payment

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
GTB General Fund (01-3120)				
ENTITLEMENT	330,900.39	330,900.39	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	39,492.13	39,492.13	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,540.00	3,540.00	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
SBG Combined Bus Depreciation Fund (11-3445)				
ENTITLEMENT	3,230.36	3,230.36	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,521.59	1,521.59	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,117.67	7,117.67	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
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

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

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
This Month's Payment for District				149,743.24

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
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
School Block Grant General Fund (01-3444)					
ENTITLEMENT		4,981.61	4,981.61	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		425.95	425.95	0.00	0.00
This Month's Payment - sent to Blaine County					0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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
Technology Fund (28-3281)					
ENTITLEMENT		73.85	73.85	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		2,395.49	2,395.49	0.00	0.00
This Month's Payment - sent to Blaine County					0.00
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

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
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
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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	14,138.82	14,138.82	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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		
School Block Grant Transportation Fund (10-3444)										
ENTITLEMENT					643.72	643.72	0.00	0.00		
This Month's Payment - sent to Blaine County								0.00		
Technology Fund (28-3281)										
ENTITLEMENT					271.20	271.20	0.00	0.00		
This Month's Payment - sent to Blaine County								0.00		
Transportation 1st Semester (10-3210)										
ENTITLEMENT					7,212.10	7,212.10	0.00	0.00		
This Month's Payment - sent to Blaine County								0.00		
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	

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

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
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
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
GTB General Fund (01-3120)				
ENTITLEMENT	61,706.36	61,706.36	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	6,148.81	6,148.81	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,013.13	2,013.13	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	418.47	418.47	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,916.84	12,916.84	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
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



Year To Date Payment Report
FY2009-10
June Payment

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
GTB General Fund (01-3120)				
ENTITLEMENT	118,315.38	118,315.38	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	7,507.93	7,507.93	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	673.92	673.92	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	535.71	535.71	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,547.93	6,547.93	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
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



Year To Date Payment Report
FY2009-10
June Payment

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	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	1,505.50	1,505.50	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
Technology Fund (28-3281)					
ENTITLEMENT	74.14	74.14	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

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	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	1,557.68	1,557.68	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
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



Year To Date Payment Report
FY2009-10
June Payment

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
GTB General Fund (01-3120)				
ENTITLEMENT	599,344.18	599,344.18	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,361.30	3,361.30	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,017.60	2,017.60	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,115.50	15,115.50	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
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
This Month's Payment for District				206,639.44

* Entitlement has been recalculated



Year To Date Payment Report
FY2009-10
June Payment

03 **BLAINE COUNTY**

1216 North Harlem Colony Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment 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
GTB General Fund (01-3120)				
ENTITLEMENT	756.60	756.60	0.00	0.00
This Month's Payment - sent to Blaine County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	20,707.70	20,707.70	0.00	0.00
This Month's Payment - sent to Blaine County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2009-10
June Payment

Final

03		BLAINE COUNTY			
1216 North Harlem Colony Elem		District ANB:	EL:	8 HS:	0
		Located ANB:	8		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	68.89	68.89	0.00	0.00	
This Month's Payment - sent to Blaine County				0.00	
This Month's Payment for District					6,367.54

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

Final

03

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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