



Treasurer's Payment Report

FY2009-10

June Payment

03 Blaine County

0028 Chinook Elem

District: # 10

Direct State Aid (01-3110)	116,462.91	
Quality Educator (01-3111)	11,605.19	
Indian Education for All (01-3113)	950.64	
American Indian Achievement Gap (01-3114)	1,160.00	
Special Education (01-3115)	7,480.55	
Transportation 2nd Semester (10-3210)	8,342.07	
Total Payment		146,001.36

0029 Chinook H S

District: # 10

Direct State Aid (01-3110)	91,575.33	
Quality Educator (01-3111)	7,405.46	
Indian Education for All (01-3113)	510.00	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	4,738.88	
Transportation 2nd Semester (10-3210)	9,641.97	
Total Payment		114,231.64

0030 Harlem Elem

District: # 12

Direct State Aid (01-3110)	194,710.20	
Quality Educator (01-3111)	26,957.02	
Indian Education for All (01-3113)	1,558.56	
American Indian Achievement Gap (01-3114)	12,840.00	
Special Education (01-3115)	16,272.26	
Transportation 2nd Semester (10-3210)	17,719.72	
Total Payment		270,057.76

0031 Harlem H S

District: # 12

Direct State Aid (01-3110)	117,391.19	
Quality Educator (01-3111)	11,769.49	
Indian Education for All (01-3113)	701.76	
American Indian Achievement Gap (01-3114)	5,520.00	
Special Education (01-3115)	7,287.60	
Transportation 2nd Semester (10-3210)	7,073.20	
Total Payment		149,743.24



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0032 Cleveland Elem

District: # 14

Direct State Aid (01-3110)	5,925.91	
Quality Educator (01-3111)	631.52	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	209.67	
Transportation 2nd Semester (10-3210)	2,269.58	
Total Payment		9,073.40

0034 Zurich Elem

District: # 17

Direct State Aid (01-3110)	21,107.20	
Quality Educator (01-3111)	2,445.80	
Indian Education for All (01-3113)	179.52	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	1,317.96	
Transportation 2nd Semester (10-3210)	7,138.36	
Total Payment		32,348.84

0044 Turner Elem

District: # 43

Direct State Aid (01-3110)	33,180.06	
Quality Educator (01-3111)	3,537.23	
Indian Education for All (01-3113)	224.40	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	1,617.50	
Transportation 2nd Semester (10-3210)	12,588.44	
Total Payment		51,227.63

0045 Turner H S

District: # 43

Direct State Aid (01-3110)	43,527.97	
Quality Educator (01-3111)	3,739.25	
Indian Education for All (01-3113)	155.04	
Special Education (01-3115)	1,557.43	
Transportation 2nd Semester (10-3210)	6,930.99	
Total Payment		55,910.68

0048 Bear Paw Elem

District: # 67

Direct State Aid (01-3110)	5,925.91	
Quality Educator (01-3111)	631.52	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	239.60	
Transportation 2nd Semester (10-3210)	1,513.05	
Total Payment		8,346.80



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03 Blaine County

1213 Hays-Lodge Pole K-12 Schl District: # 50

Direct State Aid (01-3110)	149,796.33	
Quality Educator (01-3111)	20,095.42	
Indian Education for All (01-3113)	954.72	
American Indian Achievement Gap (01-3114)	5,560.00	
Special Education (01-3115)	15,117.47	
Transportation 2nd Semester (10-3210)	15,115.50	
Total Payment		206,639.44

1216 North Harlem Colony Elem District: # 6

Direct State Aid (01-3110)	5,491.87	
Quality Educator (01-3111)	633.36	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	209.67	
Total Payment		6,367.54

9689 Bear Paw Cooperative District: #

Quality Educator (82-3234)	5,627.70	
Special Education (82-3233)	60,644.56	
Total Payment		66,272.26

Payment Summary:

Direct State Aid	785,094.88	
Quality Educator	95,078.96	
Indian Education for All	5,340.72	
American Indian Achievement Gap	25,680.00	
Special Education	116,693.15	
Transportation 2nd Semester	88,332.88	
County Total Payment		<u>1,116,220.59</u>