



**Payment Report  
FY2006-07  
June Payment**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0028 Chinook Elem**      **District ANB:** EL: 242 HS: 0  
**Located ANB:** 242

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	553,087.38	553,087.38	0.00	110,617.46
This Month's Payment - sent to Blaine County				110,617.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,518.00	42,518.00	0.00	8,503.60
This Month's Payment - sent to Blaine County				8,503.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,570.29	11,570.29	0.00	2,314.05
This Month's Payment - sent to Blaine County				2,314.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,936.80	4,936.80	0.00	987.36
This Month's Payment - sent to Blaine County				987.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,600.00	7,600.00	0.00	1,520.00
This Month's Payment - sent to Blaine County				1,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,433.78	41,433.78	0.00	8,286.74
This Month's Payment - sent to Blaine County				8,286.74

\* Entitlement has been recalculated

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**Payment Report  
FY2006-07  
June Payment**

**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**0028 Chinook Elem**      **District ANB:** EL: 242 HS: 0  
**Located ANB:** 242

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,380.90	8,380.90	0.00	8,380.90
This Month's Payment - sent to Blaine County				8,380.90
This Month's Payment for District				140,610.11

**0029 Chinook H S**      **District ANB:** EL: 0 HS: 136  
**Located ANB:** 136

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	447,604.79	447,604.79	0.00	89,520.95
This Month's Payment - sent to Blaine County				89,520.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,448.00	23,448.00	0.00	4,689.60
This Month's Payment - sent to Blaine County				4,689.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,065.29	4,065.29	0.00	813.05
This Month's Payment - sent to Blaine County				813.05

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0029 Chinook H S**      **District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,774.40	2,774.40	0.00	554.88
This Month's Payment - sent to Blaine County				554.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Blaine County				800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,461.99	23,461.99	0.00	4,692.39
This Month's Payment - sent to Blaine County				4,692.39
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	7,833.73	7,833.73	0.00	7,833.73
This Month's Payment - sent to Blaine County				7,833.73
This Month's Payment for District				108,904.60

\* Entitlement has been recalculated

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**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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	876,982.60	876,982.60	0.00	175,396.52
This Month's Payment - sent to Blaine County				175,396.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	87,754.00	87,754.00	0.00	17,550.80
This Month's Payment - sent to Blaine County				17,550.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	23,385.75	23,385.75	0.00	4,677.11
This Month's Payment - sent to Blaine County				4,677.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,139.60	8,139.60	0.00	1,627.92
This Month's Payment - sent to Blaine County				1,627.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	75,200.00	75,200.00	0.00	15,040.00
This Month's Payment - sent to Blaine County				15,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	68,682.89	68,682.89	0.00	13,736.57
This Month's Payment - sent to Blaine County				13,736.57

\* Entitlement has been recalculated

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**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
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	17,279.35	17,279.35	0.00	17,279.35
This Month's Payment - sent to Blaine County				17,279.35
This Month's Payment for District				245,308.27

**0031 Harlem H S**      **District ANB:** EL: 0 HS: 197

**Located ANB:** 197

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	600,872.60	600,872.60	0.00	120,174.52
This Month's Payment - sent to Blaine County				120,174.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,852.00	42,852.00	0.00	8,570.40
This Month's Payment - sent to Blaine County				8,570.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,192.59	6,192.59	0.00	1,238.51
This Month's Payment - sent to Blaine County				1,238.51

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0031 Harlem H S**

**District ANB:** EL: 0 HS: 197

**Located ANB:** 197

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,018.80	4,018.80	0.00	803.76
This Month's Payment - sent to Blaine County				803.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,000.00	34,000.00	0.00	6,800.00
This Month's Payment - sent to Blaine County				6,800.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,153.46	48,153.46	0.00	9,630.66
This Month's Payment - sent to Blaine County				9,630.66
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	6,921.97	6,921.97	0.00	6,921.97
This Month's Payment - sent to Blaine County				6,921.97
This Month's Payment for District				154,139.82

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0032 Cleveland Elem**      **District ANB:** EL: 6 HS: 0  
**Located ANB:** 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	21,210.60	0.00	4,242.12
This Month's Payment - sent to Blaine County				4,242.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,022.00	2,022.00	0.00	404.40
This Month's Payment - sent to Blaine County				404.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Blaine County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Blaine County				172.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,742.65	1,742.65	0.00	1,742.65
This Month's Payment - sent to Blaine County				1,742.65
This Month's Payment for District				6,585.65

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0034 Zurich Elem**      **District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	104,768.04	104,768.04	0.00	20,953.64
This Month's Payment - sent to Blaine County				20,953.64
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,040.00	10,040.00	0.00	2,008.00
This Month's Payment - sent to Blaine County				2,008.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,741.88	4,741.88	0.00	948.36
This Month's Payment - sent to Blaine County				948.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	979.20	0.00	195.84
This Month's Payment - sent to Blaine County				195.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Blaine County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,019.44	6,019.44	0.00	1,203.92
This Month's Payment - sent to Blaine County				1,203.92

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0034 Zurich Elem**      **District ANB:** EL:      48 HS:      0

**Located ANB:**      48

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	7,650.00	7,650.00	0.00	7,650.00
This Month's Payment - sent to Blaine County				7,650.00
This Month's Payment for District				33,119.76

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

**Located ANB:**      58

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	174,963.35	174,963.35	0.00	34,992.63
This Month's Payment - sent to Blaine County				34,992.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,808.00	12,808.00	0.00	2,561.60
This Month's Payment - sent to Blaine County				2,561.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,123.84	3,123.84	0.00	624.80
This Month's Payment - sent to Blaine County				624.80

\* Entitlement has been recalculated

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**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
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,183.20	1,183.20	0.00	236.64
This Month's Payment - sent to Blaine County				236.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,626.83	13,626.83	0.00	2,725.39
This Month's Payment - sent to Blaine County				2,725.39
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	15,355.73	15,355.73	0.00	15,355.73
This Month's Payment - sent to Blaine County				15,355.73
This Month's Payment for District				56,496.79

**0045 Turner H S**      **District ANB:** EL: 0 HS: 36  
**Located ANB:** 36

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	194,546.92	194,546.92	0.00	38,909.40
This Month's Payment - sent to Blaine County				38,909.40

\* Entitlement has been recalculated

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**June Payment**

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**03** **BLAINE COUNTY**

**0045 Turner H S**

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,394.00	11,394.00	0.00	2,278.80
This Month's Payment - sent to Blaine County				2,278.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	734.40	0.00	146.88
This Month's Payment - sent to Blaine County				146.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,159.52	5,159.52	0.00	1,031.92
This Month's Payment - sent to Blaine County				1,031.92
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,316.08	8,316.08	0.00	8,316.08
This Month's Payment - sent to Blaine County				8,316.08
This Month's Payment for District				50,683.08

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**0048 Bear Paw Elem**      **District ANB:** EL: 8 HS: 0  
**Located ANB:** 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	25,193.10	0.00	5,038.62
This Month's Payment - sent to Blaine County				5,038.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,038.00	2,038.00	0.00	407.60
This Month's Payment - sent to Blaine County				407.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Blaine County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	1,146.56	0.00	229.28
This Month's Payment - sent to Blaine County				229.28
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,144.50	1,144.50	0.00	1,144.50
This Month's Payment - sent to Blaine County				1,144.50
This Month's Payment for District				6,852.64

\* Entitlement has been recalculated

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**Payment Report  
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**03 BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**      **District ANB:** EL: 138 HS: 111  
**Located ANB:** 249

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	737,674.04	737,674.04	0.00	147,534.84
This Month's Payment - sent to Blaine County				147,534.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	69,688.00	69,688.00	0.00	13,937.60
This Month's Payment - sent to Blaine County				13,937.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	38,729.24	38,729.24	0.00	7,745.88
This Month's Payment - sent to Blaine County				7,745.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,079.60	5,079.60	0.00	1,015.92
This Month's Payment - sent to Blaine County				1,015.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	47,200.00	47,200.00	0.00	9,440.00
This Month's Payment - sent to Blaine County				9,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	86,439.85	86,439.85	0.00	17,287.93
This Month's Payment - sent to Blaine County				17,287.93

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1213 Hays-Lodge Pole K-12 Schls**      **District ANB:** EL: 138 HS: 111  
**Located ANB:** 249

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,687.95	16,687.95	0.00	16,687.95
This Month's Payment - sent to Blaine County				16,687.95
This Month's Payment for District				213,650.12

**1216 North Harlem Colony Elem**      **District ANB:** EL: 10 HS: 0  
**Located ANB:** 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	29,175.24	0.00	5,835.08
This Month's Payment - sent to Blaine County				5,835.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,044.00	2,044.00	0.00	408.80
This Month's Payment - sent to Blaine County				408.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Blaine County				40.80

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

**03 BLAINE COUNTY**

**1216 North Harlem Colony Elem**      **District ANB:** EL: 10 HS: 0  
**Located ANB:** 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,539.07	2,539.07	0.00	507.79
This Month's Payment - sent to Blaine County				507.79
This Month's Payment for District				6,792.47

**9689 Bear Paw Cooperative**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	21,090.00	21,090.00	0.00	4,218.00
This Month's Payment - sent to Blaine County				4,218.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	298,489.40	298,489.40	0.00	59,697.88
ADJUSTED ENTITLEMENT	298,489.40	298,489.40	0.00	59,697.88
This Month's Payment - sent to Blaine County				59,697.88
This Month's Payment for District				63,915.88

\* Entitlement has been recalculated

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**03 BLAINE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	3,766,078.66	3,766,078.66	0.00	753,215.78	753,215.78
<b>Quality Educator (01-3111)</b> ENTITLEMENT	306,606.00	306,606.00	0.00	61,321.20	61,321.20
<b>Quality Educator (82-3234)</b> ENTITLEMENT	21,090.00	21,090.00	0.00	4,218.00	4,218.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	91,808.88	91,808.88	0.00	18,361.76	18,361.76
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	28,335.60	28,335.60	0.00	5,667.12	5,667.12



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**03 BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 771 HS: 368 K12: 243  
**County ANB:** EL: 771 HS: 369 K12: 249

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	168,800.00	168,800.00	0.00	33,760.00	
					33,760.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	297,523.31	297,523.31	0.00	59,504.59	
					59,504.59
<b>Special Education (82-3233)</b>					
ENTITLEMENT	298,489.40	298,489.40	0.00	59,697.88	
					59,697.88
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	91,312.86	91,312.86	0.00	91,312.86	
					91,312.86



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**03 BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 771 HS: 368 K12: 243  
**County ANB:** EL: 771 HS: 369 K12: 249

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Total Due</b>			
<b>Elementary Payment</b>			495,765.69
<b>High School Payment</b>			313,727.50
<b>K12 Payment</b>			213,650.12
<b>Coop Payment</b>			63,915.88
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,087,059.19