



Treasurer's Payment Report

FY2006-07

June Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	137,345.63	
Quality Educator (01-3111)	13,718.40	
At Risk Student (01-3112)	4,576.95	
Indian Education for All (01-3113)	1,252.56	
American Indian Achievement Gap (01-3114)	8,320.00	
Special Education (01-3115)	13,712.76	
Transportation 2nd Semester (10-3210)	12,799.96	
Total Payment		191,726.26

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	89,520.95	
Quality Educator (01-3111)	5,891.20	
At Risk Student (01-3112)	785.89	
Indian Education for All (01-3113)	554.88	
American Indian Achievement Gap (01-3114)	3,200.00	
Special Education (01-3115)	6,430.63	
Transportation 2nd Semester (10-3210)	5,485.70	
Total Payment		111,869.25

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	467,220.09	
Quality Educator (01-3111)	35,062.80	
At Risk Student (01-3112)	8,715.18	
Indian Education for All (01-3113)	4,471.68	
American Indian Achievement Gap (01-3114)	14,800.00	
Special Education (01-3115)	57,156.44	
Transportation 2nd Semester (10-3210)	49,957.74	
Total Payment		637,383.93

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	301,087.74	
Quality Educator (01-3111)	16,360.80	
At Risk Student (01-3112)	2,020.13	
Indian Education for All (01-3113)	2,301.12	
American Indian Achievement Gap (01-3114)	4,840.00	
Special Education (01-3115)	26,544.17	
Transportation 2nd Semester (10-3210)	25,690.80	
Total Payment		378,844.76



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	264,539.20
Quality Educator (01-3111)	18,852.00
At Risk Student (01-3112)	10,468.98
Indian Education for All (01-3113)	2,129.76
American Indian Achievement Gap (01-3114)	10,920.00
Special Education (01-3115)	33,182.83
Transportation 2nd Semester (10-3210)	32,246.99

Total Payment

372,339.76

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	10,612.12
Quality Educator (01-3111)	832.40
At Risk Student (01-3112)	948.00
Indian Education for All (01-3113)	89.76
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	802.57

Total Payment

13,484.85

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	2,320.15
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	24.60
Indian Education for All (01-3113)	28.56
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	172.00
Transportation 2nd Semester (10-3210)	965.65

Total Payment

3,950.96

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	379,943.16
Quality Educator (01-3111)	33,180.00
At Risk Student (01-3112)	15,338.10
Indian Education for All (01-3113)	3,635.28
American Indian Achievement Gap (01-3114)	22,600.00
Special Education (01-3115)	34,592.83
Transportation 2nd Semester (10-3210)	44,925.89

Total Payment

534,215.26



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1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	213,601.55
Quality Educator (01-3111)	12,148.00
At Risk Student (01-3112)	3,876.04
Indian Education for All (01-3113)	1,570.80
American Indian Achievement Gap (01-3114)	7,800.00
Special Education (01-3115)	23,565.53
Transportation 2nd Semester (10-3210)	14,141.63

Total Payment

276,703.55

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	111,491.39
Quality Educator (01-3111)	7,923.20
At Risk Student (01-3112)	2,449.91
Indian Education for All (01-3113)	999.60
American Indian Achievement Gap (01-3114)	1,560.00
Special Education (01-3115)	6,793.40
Transportation 2nd Semester (10-3210)	11,008.98

Total Payment

142,226.48

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	85,488.49
Quality Educator (01-3111)	4,446.40
At Risk Student (01-3112)	1,145.22
Indian Education for All (01-3113)	522.24
American Indian Achievement Gap (01-3114)	960.00
Special Education (01-3115)	4,691.41
Transportation 2nd Semester (10-3210)	11,008.98

Total Payment

108,262.74

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	25,728.98
Quality Educator (01-3111)	800.00
At Risk Student (01-3112)	91.26
Indian Education for All (01-3113)	122.40
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	1,146.54
Transportation 2nd Semester (10-3210)	794.92

Total Payment

29,004.10



Treasurer's Payment Report

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24 Lake County

Payment Summary:

Direct State Aid	2,088,899.45	
Quality Educator	149,615.20	
At Risk Student	50,440.26	
Indian Education for All	17,678.64	
American Indian Achievement Gap	75,560.00	
Special Education	208,791.11	
Transportation 2nd Semester	209,027.24	
County Total Payment		<u><u>2,800,011.90</u></u>