



Treasurer's Payment Report

FY2008-09

June Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	143,887.66
Quality Educator (01-3111)	17,757.98
At Risk Student (01-3112)	4,408.97
Indian Education for All (01-3113)	1,244.40
American Indian Achievement Gap (01-3114)	7,840.00
Special Education (01-3115)	17,700.33
Transportation 2nd Semester (10-3210)	12,441.40

Total Payment

205,280.74

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	93,170.99
Quality Educator (01-3111)	8,047.90
At Risk Student (01-3112)	900.57
Indian Education for All (01-3113)	542.64
American Indian Achievement Gap (01-3114)	3,240.00
Special Education (01-3115)	7,338.04
Transportation 2nd Semester (10-3210)	5,332.02

Total Payment

118,572.16

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	526,539.85
Quality Educator (01-3111)	57,701.28
At Risk Student (01-3112)	9,120.77
Indian Education for All (01-3113)	4,802.16
American Indian Achievement Gap (01-3114)	14,800.00
Special Education (01-3115)	78,702.52
Transportation 2nd Semester (10-3210)	52,092.36

Total Payment

743,758.94

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	314,448.08
Quality Educator (01-3111)	25,922.09
At Risk Student (01-3112)	2,228.12
Indian Education for All (01-3113)	2,264.40
American Indian Achievement Gap (01-3114)	5,160.00
Special Education (01-3115)	25,754.40
Transportation 2nd Semester (10-3210)	28,173.24

Total Payment

403,950.33



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	265,702.26
Quality Educator (01-3111)	28,379.45
At Risk Student (01-3112)	11,233.07
Indian Education for All (01-3113)	2,031.84
American Indian Achievement Gap (01-3114)	10,360.00
Special Education (01-3115)	32,003.92
Transportation 2nd Semester (10-3210)	28,338.95

Total Payment

378,049.49

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	9,967.39
Quality Educator (01-3111)	1,581.84
At Risk Student (01-3112)	1,042.24
Indian Education for All (01-3113)	77.52
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	647.33

Total Payment

13,396.32

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	2,033.81
Quality Educator (01-3111)	608.40
Indian Education for All (01-3113)	20.40
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	118.96
Transportation 2nd Semester (10-3210)	69.30

Total Payment

2,890.87

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	412,431.82
Quality Educator (01-3111)	51,925.74
At Risk Student (01-3112)	15,062.45
Indian Education for All (01-3113)	3,745.44
American Indian Achievement Gap (01-3114)	22,160.00
Special Education (01-3115)	47,481.35
Transportation 2nd Semester (10-3210)	45,905.67

Total Payment

598,712.47



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1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	222,083.92	
Quality Educator (01-3111)	18,675.47	
At Risk Student (01-3112)	3,887.33	
Indian Education for All (01-3113)	1,538.16	
American Indian Achievement Gap (01-3114)	7,120.00	
Special Education (01-3115)	19,648.98	
Transportation 2nd Semester (10-3210)	14,414.40	
Total Payment		287,368.26

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	116,726.21	
Quality Educator (01-3111)	12,302.44	
At Risk Student (01-3112)	2,408.50	
Indian Education for All (01-3113)	987.36	
American Indian Achievement Gap (01-3114)	2,360.00	
Special Education (01-3115)	10,762.27	
Transportation 2nd Semester (10-3210)	10,905.30	
Total Payment		156,452.08

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	90,501.49	
Quality Educator (01-3111)	6,759.34	
At Risk Student (01-3112)	1,117.36	
Indian Education for All (01-3113)	522.24	
American Indian Achievement Gap (01-3114)	640.00	
Special Education (01-3115)	3,832.53	
Transportation 2nd Semester (10-3210)	10,905.30	
Total Payment		114,278.26

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	20,072.96	
Quality Educator (01-3111)	2,190.24	
Indian Education for All (01-3113)	175.44	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	2,387.61	
Transportation 2nd Semester (10-3210)	1,028.51	
Total Payment		26,054.76



Treasurer's Payment Report

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24 Lake County

Payment Summary:

Direct State Aid	2,217,566.44
Quality Educator	231,852.17
At Risk Student	51,409.38
Indian Education for All	17,952.00
American Indian Achievement Gap	74,000.00
Special Education	246,378.24
Transportation 2nd Semester	209,606.45

County Total Payment

3,048,764.68