



Treasurer's Payment Report

FY2009-10

August Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	71,678.70	
Quality Educator (01-3111)	8,937.70	
Indian Education for All (01-3113)	599.76	
American Indian Achievement Gap (01-3114)	3,920.00	
Special Education (01-3115)	8,918.59	
Technology Fund (28-3281)	1,971.77	
Total Payment		96,026.52

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	47,713.27	
Quality Educator (01-3111)	3,915.66	
Indian Education for All (01-3113)	269.28	
American Indian Achievement Gap (01-3114)	1,540.00	
Special Education (01-3115)	3,913.29	
Technology Fund (28-3281)	1,233.79	
Total Payment		58,585.29

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	277,508.74	
Quality Educator (01-3111)	30,091.16	
Indian Education for All (01-3113)	2,445.96	
American Indian Achievement Gap (01-3114)	8,040.00	
Special Education (01-3115)	43,552.05	
Technology Fund (28-3281)	7,619.90	
Total Payment		369,257.81

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	157,523.49	
Quality Educator (01-3111)	12,743.85	
Indian Education for All (01-3113)	1,097.52	
American Indian Achievement Gap (01-3114)	2,240.00	
Special Education (01-3115)	12,471.59	
Technology Fund (28-3281)	4,018.31	
Total Payment		190,094.76



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	136,184.56
Quality Educator (01-3111)	13,650.98
Indian Education for All (01-3113)	1,011.84
American Indian Achievement Gap (01-3114)	5,300.00
Special Education (01-3115)	17,227.20
Technology Fund (28-3281)	3,678.71

Total Payment

177,053.29

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,566.72
Quality Educator (01-3111)	790.92
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	544.67
Technology Fund (28-3281)	148.26

Total Payment

7,173.41

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,047.39
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.20
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	59.91
Technology Fund (28-3281)	53.18

Total Payment

1,494.88

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	220,229.52
Quality Educator (01-3111)	25,642.84
Indian Education for All (01-3113)	1,958.40
American Indian Achievement Gap (01-3114)	11,780.00
Special Education (01-3115)	30,739.52
Technology Fund (28-3281)	6,070.38

Total Payment

296,420.66



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1200 Ronan H S	District: # 30		
Direct State Aid (01-3110)		109,023.79	
Quality Educator (01-3111)		8,505.74	
Indian Education for All (01-3113)		728.28	
American Indian Achievement Gap (01-3114)		3,040.00	
Special Education (01-3115)		6,733.20	
Technology Fund (28-3281)		2,761.83	
Total Payment			130,792.84
1205 Charlo Elem	District: # 7J		
Direct State Aid (01-3110)		58,825.74	
Quality Educator (01-3111)		5,846.72	
Indian Education for All (01-3113)		485.52	
American Indian Achievement Gap (01-3114)		1,280.00	
Special Education (01-3115)		5,418.65	
Technology Fund (28-3281)		1,540.57	
Total Payment			73,397.20
1206 Charlo H S	District: # 7J		
Direct State Aid (01-3110)		47,163.22	
Quality Educator (01-3111)		3,379.66	
Indian Education for All (01-3113)		265.20	
American Indian Achievement Gap (01-3114)		380.00	
Special Education (01-3115)		3,166.20	
Technology Fund (28-3281)		1,186.22	
Total Payment			55,540.50
1211 Upper West Shore Elem	District: # 33		
Direct State Aid (01-3110)		10,770.33	
Quality Educator (01-3111)		1,469.29	
Indian Education for All (01-3113)		91.80	
American Indian Achievement Gap (01-3114)		140.00	
Special Education (01-3115)		898.61	
Technology Fund (28-3281)		283.22	
Total Payment			13,653.25



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Payment Summary:

Direct State Aid	1,143,235.47
Quality Educator	115,278.72
Indian Education for All	9,006.60
American Indian Achievement Gap	37,760.00
Special Education	133,643.48
Technology Fund	30,566.14

County Total Payment

1,469,490.41