



Treasurer's Payment Report

FY2009-10

June Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	143,357.38
Quality Educator (01-3111)	17,875.40
Indian Education for All (01-3113)	1,199.52
American Indian Achievement Gap (01-3114)	7,840.00
Special Education (01-3115)	17,837.18
Transportation 2nd Semester (10-3210)	11,367.49

Total Payment

199,476.97

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	95,426.56
Quality Educator (01-3111)	7,831.34
Indian Education for All (01-3113)	538.56
American Indian Achievement Gap (01-3114)	3,080.00
Special Education (01-3115)	7,826.62
Transportation 2nd Semester (10-3210)	4,733.03

Total Payment

119,436.11

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	555,017.52
Quality Educator (01-3111)	60,182.32
Indian Education for All (01-3113)	4,891.92
American Indian Achievement Gap (01-3114)	16,080.00
Special Education (01-3115)	87,104.09
Transportation 2nd Semester (10-3210)	49,777.15

Total Payment

773,053.00

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	315,047.01
Quality Educator (01-3111)	25,487.71
Indian Education for All (01-3113)	2,195.04
American Indian Achievement Gap (01-3114)	4,480.00
Special Education (01-3115)	24,943.19
Transportation 2nd Semester (10-3210)	26,921.10

Total Payment

399,074.05



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0481 St Ignatius K-12 Schools	District: # 28		
Direct State Aid (01-3110)		272,369.14	
Quality Educator (01-3111)		27,301.91	
Indian Education for All (01-3113)		2,023.68	
American Indian Achievement Gap (01-3114)		10,600.00	
Special Education (01-3115)		34,454.44	
Transportation 2nd Semester (10-3210)		28,880.85	
Total Payment			375,630.02
0483 Valley View Elem	District: # 35		
Direct State Aid (01-3110)		12,001.07	
Quality Educator (01-3111)		1,581.84	
Indian Education for All (01-3113)		85.68	
American Indian Achievement Gap (01-3114)		160.00	
Special Education (01-3115)		1,089.35	
Total Payment			14,917.94
0486 Swan Lake-Salmon Elem	District: # 73		
Direct State Aid (01-3110)		2,094.76	
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)		119.80	
Total Payment			2,883.36
1199 Ronan Elem	District: # 30		
Direct State Aid (01-3110)		440,459.00	
Quality Educator (01-3111)		51,285.71	
Indian Education for All (01-3113)		3,916.80	
American Indian Achievement Gap (01-3114)		23,560.00	
Special Education (01-3115)		61,479.05	
Transportation 2nd Semester (10-3210)		46,706.70	
Total Payment			627,407.26



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1200 Ronan H S	District: # 30		
Direct State Aid (01-3110)		218,047.60	
Quality Educator (01-3111)		17,011.44	
Indian Education for All (01-3113)		1,456.56	
American Indian Achievement Gap (01-3114)		6,080.00	
Special Education (01-3115)		13,466.40	
Transportation 2nd Semester (10-3210)		14,609.25	
Total Payment			270,671.25
1205 Charlo Elem	District: # 7J		
Direct State Aid (01-3110)		117,651.44	
Quality Educator (01-3111)		11,693.48	
Indian Education for All (01-3113)		971.04	
American Indian Achievement Gap (01-3114)		2,560.00	
Special Education (01-3115)		10,837.28	
Transportation 2nd Semester (10-3210)		10,492.02	
Total Payment			154,205.26
1206 Charlo H S	District: # 7J		
Direct State Aid (01-3110)		94,326.40	
Quality Educator (01-3111)		6,759.34	
Indian Education for All (01-3113)		530.40	
American Indian Achievement Gap (01-3114)		760.00	
Special Education (01-3115)		6,332.36	
Transportation 2nd Semester (10-3210)		10,492.02	
Total Payment			119,200.52
1211 Upper West Shore Elem	District: # 33		
Direct State Aid (01-3110)		21,540.67	
Quality Educator (01-3111)		2,938.54	
Indian Education for All (01-3113)		183.60	
American Indian Achievement Gap (01-3114)		280.00	
Special Education (01-3115)		1,797.17	
Transportation 2nd Semester (10-3210)		1,094.03	
Total Payment			27,834.01



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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24 Lake County

Payment Summary:

Direct State Aid	2,287,338.55
Quality Educator	230,557.43
Indian Education for All	18,013.20
American Indian Achievement Gap	75,520.00
Special Education	267,286.93
Transportation 2nd Semester	205,073.64

County Total Payment

3,083,789.75