



Treasurer's Payment Report

FY2009-10

October 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	
Total Payment		94,054.75

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	
Total Payment		57,351.50

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	
Total Payment		361,637.91

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	
Total Payment		186,076.45

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	
Total Payment		173,374.58



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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	
Total Payment		7,025.15

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	
Total Payment		1,441.70

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	
Total Payment		290,350.28

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	
Total Payment		128,031.01

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	
Total Payment		71,856.63



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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	
Total Payment		54,354.28

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	
Total Payment		13,370.03

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	
County Total Payment		<u>1,438,924.27</u>