



# Treasurer's Payment Report

FY2009-10

December 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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		173,374.58



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#### 24 Lake County

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