



# Treasurer's Payment Report

FY2009-10

March 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  |            |
| Transportation 1st Semester (10-3210)     | 10,440.20 |            |
| <b>Total Payment</b>                      |           | 104,494.95 |

**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  |           |
| Transportation 1st Semester (10-3210)     | 4,421.65  |           |
| <b>Total Payment</b>                      |           | 61,773.15 |

**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  |            |
| Transportation 1st Semester (10-3210)     | 51,513.56  |            |
| <b>Total Payment</b>                      |            | 413,151.47 |

**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  |            |
| Transportation 1st Semester (10-3210)     | 27,860.21  |            |
| <b>Total Payment</b>                      |            | 213,936.66 |



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|   |                       |            |            |
|---|-----------------------|------------|------------|
| <b>0481 St Ignatius K-12 Schools</b>      | <b>District: # 28</b> |            |            |
| 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  |            |
| Transportation 1st Semester (10-3210)     |                       | 28,867.90  |            |
| <b>Total Payment</b>                      |                       |            | 202,242.48 |
| <br>                                      |                       |            |            |
| <b>0483 Valley View Elem</b>              | <b>District: # 35</b> |            |            |
| Direct State Aid (01-3110)                |                       | 6,000.55   |            |
| 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     |            |
| <b>Total Payment</b>                      |                       |            | 7,458.98   |
| <br>                                      |                       |            |            |
| <b>0486 Swan Lake-Salmon Elem</b>         | <b>District: # 73</b> |            |            |
| 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      |            |
| <b>Total Payment</b>                      |                       |            | 1,441.70   |
| <br>                                      |                       |            |            |
| <b>1199 Ronan Elem</b>                    | <b>District: # 30</b> |            |            |
| 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  |            |
| Transportation 1st Semester (10-3210)     |                       | 46,714.30  |            |
| <b>Total Payment</b>                      |                       |            | 337,064.58 |



# Treasurer's Payment Report

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24 Lake County

|   |                       |                   |
|---|-----------------------|-------------------|
| <b>1200 Ronan H S</b>                     | <b>District: # 30</b> |                   |
| 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          |
| Transportation 1st Semester (10-3210)     |                       | 14,614.88         |
| <b>Total Payment</b>                      |                       | <b>142,645.89</b> |

|   |                       |                  |
|---|-----------------------|------------------|
| <b>1205 Charlo Elem</b>                   | <b>District: # 7J</b> |                  |
| 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         |
| Transportation 1st Semester (10-3210)     |                       | 10,492.02        |
| <b>Total Payment</b>                      |                       | <b>82,348.65</b> |

|   |                       |                  |
|---|-----------------------|------------------|
| <b>1206 Charlo H S</b>                    | <b>District: # 7J</b> |                  |
| 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         |
| Transportation 1st Semester (10-3210)     |                       | 10,492.02        |
| <b>Total Payment</b>                      |                       | <b>64,846.30</b> |

|   |                       |                  |
|---|-----------------------|------------------|
| <b>1211 Upper West Shore Elem</b>         | <b>District: # 33</b> |                  |
| 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           |
| Transportation 1st Semester (10-3210)     |                       | 881.13           |
| <b>Total Payment</b>                      |                       | <b>14,251.16</b> |



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

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## FY2009-10

### March Payment

### 24 Lake County

#### Payment Summary:

|                                 |              |
|---------------------------------|--------------|
| Direct State Aid                | 1,143,669.30 |
| Quality Educator                | 115,278.72   |
| Indian Education for All        | 9,006.60     |
| American Indian Achievement Gap | 37,760.00    |
| Special Education               | 133,643.48   |
| Transportation 1st Semester     | 206,297.87   |

**County Total Payment**

1,645,655.97