

Payment Report
March Payment
FY2011-12

*****Final*****

24 LAKE COUNTY

0474 Arlee Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,345.55	\$496,541.92	\$212,803.63	\$70,934.56
This Month's Payment - sent to Lake County				<u>\$70,934.56</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$97,572.15	\$68,300.54	\$29,271.61	\$9,757.22
This Month's Payment - sent to Lake County				<u>\$9,757.22</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$18,241.10	\$12,768.77	\$5,472.33	\$1,824.11
This Month's Payment - sent to Lake County				<u>\$1,824.11</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,875.20	\$4,112.64	\$1,762.56	\$587.52
This Month's Payment - sent to Lake County				<u>\$587.52</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$33,400.00	\$23,380.00	\$10,020.00	\$3,340.00
This Month's Payment - sent to Lake County				<u>\$3,340.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$86,451.04	\$60,515.70	\$25,935.34	\$8,645.10
This Month's Payment - sent to Lake County				<u>\$8,645.10</u>



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24 LAKE COUNTY

0474 Arlee Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$10,715.08	\$10,715.08	\$0.00	\$10,715.08
This Month's Payment - sent to Lake County				<u>\$10,715.08</u>
This Month's Payment for Arlee Elem				<u>\$105,803.59</u>

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24 LAKE COUNTY

0475 Arlee H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$489,569.15	\$342,698.44	\$146,870.71	\$48,956.92
This Month's Payment - sent to Lake County				<u>\$48,956.92</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$43,713.54	\$30,599.45	\$13,114.09	\$4,371.35
This Month's Payment - sent to Lake County				<u>\$4,371.35</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$6,346.90	\$4,442.83	\$1,904.07	\$634.69
This Month's Payment - sent to Lake County				<u>\$634.69</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,713.20	\$1,899.24	\$813.96	\$271.32
This Month's Payment - sent to Lake County				<u>\$271.32</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$15,800.00	\$11,060.00	\$4,740.00	\$1,580.00
This Month's Payment - sent to Lake County				<u>\$1,580.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$40,741.85	\$28,519.33	\$12,222.52	\$4,074.19
This Month's Payment - sent to Lake County				<u>\$4,074.19</u>



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24 LAKE COUNTY

0475 Arlee H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$3,922.63	\$3,922.63	\$0.00	\$3,922.63
This Month's Payment - sent to Lake County				<u>\$3,922.63</u>
This Month's Payment for Arlee H S				<u>\$63,811.10</u>

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24 LAKE COUNTY

0477 Polson Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,852,648.73	\$1,996,854.09	\$855,794.64	\$285,264.87
This Month's Payment - sent to 1st Interstate Polson				<u>\$285,264.87</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$317,779.49	\$222,445.65	\$95,333.84	\$31,777.95
This Month's Payment - sent to 1st Interstate Polson				<u>\$31,777.95</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$46,824.50	\$32,777.15	\$14,047.35	\$4,682.45
This Month's Payment - sent to 1st Interstate Polson				<u>\$4,682.45</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$24,663.60	\$17,264.52	\$7,399.08	\$2,466.36
This Month's Payment - sent to 1st Interstate Polson				<u>\$2,466.36</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$87,200.00	\$61,040.00	\$26,160.00	\$8,720.00
This Month's Payment - sent to 1st Interstate Polson				<u>\$8,720.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$409,004.86	\$286,303.43	\$122,701.43	\$40,900.49
This Month's Payment - sent to 1st Interstate Polson				<u>\$40,900.49</u>



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24 LAKE COUNTY

0477 Polson Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$47,698.60	\$47,698.60	\$0.00	\$47,698.60
This Month's Payment - sent to 1st Interstate Polson				<u>\$47,698.60</u>
This Month's Payment for Polson Elem				<u>\$421,510.72</u>

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24 LAKE COUNTY

0478 Polson H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,580,387.72	\$1,106,271.39	\$474,116.33	\$158,038.77
This Month's Payment - sent to 1st Interstate Polson				<u>\$158,038.77</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$128,439.32	\$89,907.51	\$38,531.81	\$12,843.93
This Month's Payment - sent to 1st Interstate Polson				<u>\$12,843.93</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$19,342.44	\$13,539.68	\$5,802.76	\$1,934.24
This Month's Payment - sent to 1st Interstate Polson				<u>\$1,934.24</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,771.20	\$7,539.84	\$3,231.36	\$1,077.12
This Month's Payment - sent to 1st Interstate Polson				<u>\$1,077.12</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$32,000.00	\$22,400.00	\$9,600.00	\$3,200.00
This Month's Payment - sent to 1st Interstate Polson				<u>\$3,200.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$118,372.01	\$82,860.40	\$35,511.61	\$11,837.20
This Month's Payment - sent to 1st Interstate Polson				<u>\$11,837.20</u>



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24 LAKE COUNTY

0478 Polson H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$24,485.24	\$24,485.24	\$0.00	\$24,485.24
This Month's Payment - sent to 1st Interstate Polson				<u>\$24,485.24</u>
This Month's Payment for Polson H S				<u>\$213,416.50</u>

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24 LAKE COUNTY

0481 St Ignatius K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,430,904.88	\$1,001,633.43	\$429,271.45	\$143,090.49
This Month's Payment - sent to Lake County				<u>\$143,090.49</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$136,950.84	\$95,865.56	\$41,085.28	\$13,695.08
This Month's Payment - sent to Lake County				<u>\$13,695.08</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$48,953.51	\$34,267.45	\$14,686.06	\$4,895.35
This Month's Payment - sent to Lake County				<u>\$4,895.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,465.20	\$7,325.64	\$3,139.56	\$1,046.52
This Month's Payment - sent to Lake County				<u>\$1,046.52</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$56,400.00	\$39,480.00	\$16,920.00	\$5,640.00
This Month's Payment - sent to Lake County				<u>\$5,640.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$179,411.77	\$125,588.26	\$53,823.51	\$17,941.18
This Month's Payment - sent to Lake County				<u>\$17,941.18</u>



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24 LAKE COUNTY

0481 St Ignatius K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$26,906.49	\$26,906.49	\$0.00	\$26,906.49
This Month's Payment - sent to Lake County				<u>\$26,906.49</u>
This Month's Payment for St Ignatius K-12 Schools				<u>\$213,215.11</u>



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24 LAKE COUNTY

0483 Valley View Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$72,278.74	\$50,595.09	\$21,683.65	\$7,227.87
This Month's Payment - sent to Lake County				<u>\$7,227.87</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$9,430.20	\$6,601.14	\$2,829.06	\$943.02
This Month's Payment - sent to Lake County				<u>\$943.02</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,054.79	\$2,838.36	\$1,216.43	\$405.48
This Month's Payment - sent to Lake County				<u>\$405.48</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$571.20	\$399.84	\$171.36	\$57.12
This Month's Payment - sent to Lake County				<u>\$57.12</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$280.00	\$120.00	\$40.00
This Month's Payment - sent to Lake County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,370.05	\$5,159.07	\$2,210.98	\$737.01
This Month's Payment - sent to Lake County				<u>\$737.01</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Valley View Elem

\$9,410.50



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March Payment
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24 LAKE COUNTY

0486 Swan Lake-Salmon Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$10,684.64	\$7,479.22	\$3,205.42	\$1,068.46
This Month's Payment - sent to Lake County				<u>\$1,068.46</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Lake County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$607.39	\$425.18	\$182.21	\$60.74
This Month's Payment - sent to Lake County				<u>\$60.74</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$71.40	\$30.60	\$10.20
This Month's Payment - sent to Lake County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$752.75	\$526.96	\$225.79	\$75.28
This Month's Payment - sent to Lake County				<u>\$75.28</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$137.27	\$137.27	\$0.00	\$137.27
This Month's Payment - sent to Lake County				<u>\$137.27</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Swan Lake-Salmon Elem

\$1,656.15

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24 LAKE COUNTY

1199 Ronan Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,439,516.93	\$1,707,661.83	\$731,855.10	\$243,951.69
This Month's Payment - sent to 1st Interstate Ronan Schools				\$243,951.69
Quality Educator (01-3111)				
ENTITLEMENT	\$269,499.91	\$188,649.93	\$80,849.98	\$26,949.99
This Month's Payment - sent to 1st Interstate Ronan Schools				\$26,949.99
At Risk Student (01-3112)				
ENTITLEMENT	\$69,597.39	\$48,718.18	\$20,879.21	\$6,959.74
This Month's Payment - sent to 1st Interstate Ronan Schools				\$6,959.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$21,358.80	\$14,951.16	\$6,407.64	\$2,135.88
This Month's Payment - sent to 1st Interstate Ronan Schools				\$2,135.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$131,400.00	\$91,980.00	\$39,420.00	\$13,140.00
This Month's Payment - sent to 1st Interstate Ronan Schools				\$13,140.00
Special Education (01-3115)				
ENTITLEMENT	\$290,245.68	\$203,171.99	\$87,073.69	\$29,024.57
This Month's Payment - sent to 1st Interstate Ronan Schools				\$29,024.57



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24 LAKE COUNTY

1199 Ronan Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$48,150.79	\$48,150.79	\$0.00	\$48,150.79
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$48,150.79</u>
This Month's Payment for Ronan Elem				<u>\$370,312.66</u>

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24 LAKE COUNTY

1200 Ronan H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,035,194.78	\$724,636.36	\$310,558.42	\$103,519.48
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$103,519.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$88,601.29	\$62,020.91	\$26,580.38	\$8,860.13
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$8,860.13</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$17,737.88	\$12,416.53	\$5,321.35	\$1,773.79
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$1,773.79</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,711.60	\$4,698.12	\$2,013.48	\$671.16
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$671.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$32,200.00	\$22,540.00	\$9,660.00	\$3,220.00
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$3,220.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$81,107.27	\$56,775.11	\$24,332.16	\$8,110.73
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$8,110.73</u>



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24 LAKE COUNTY

1200 Ronan H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$15,139.47	\$15,139.47	\$0.00	\$15,139.47
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$15,139.47</u>
This Month's Payment for Ronan H S				<u>\$141,294.76</u>

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24 LAKE COUNTY

1205 Charlo Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$551,168.34	\$385,817.81	\$165,350.53	\$55,116.83
This Month's Payment - sent to Lake County				<u>\$55,116.83</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$51,714.00	\$36,199.80	\$15,514.20	\$5,171.40
This Month's Payment - sent to Lake County				<u>\$5,171.40</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$11,193.42	\$7,835.38	\$3,358.04	\$1,119.34
This Month's Payment - sent to Lake County				<u>\$1,119.34</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$3,113.04	\$1,334.16	\$444.72
This Month's Payment - sent to Lake County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$10,200.00	\$7,140.00	\$3,060.00	\$1,020.00
This Month's Payment - sent to Lake County				<u>\$1,020.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$47,939.96	\$33,558.00	\$14,381.96	\$4,794.00
This Month's Payment - sent to Lake County				<u>\$4,794.00</u>



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24 LAKE COUNTY

1205 Charlo Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$10,476.90	\$10,476.90	\$0.00	\$10,476.90
This Month's Payment - sent to Lake County				<u>\$10,476.90</u>
This Month's Payment for Charlo Elem				<u>\$78,143.19</u>

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24 LAKE COUNTY

1206 Charlo H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$436,220.37	\$305,354.28	\$130,866.09	\$43,622.04
This Month's Payment - sent to Lake County				<u>\$43,622.04</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$30,420.00	\$21,294.00	\$9,126.00	\$3,042.00
This Month's Payment - sent to Lake County				<u>\$3,042.00</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,983.75	\$3,488.66	\$1,495.09	\$498.38
This Month's Payment - sent to Lake County				<u>\$498.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,325.60	\$1,627.92	\$697.68	\$232.56
This Month's Payment - sent to Lake County				<u>\$232.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,800.00	\$1,260.00	\$540.00	\$180.00
This Month's Payment - sent to Lake County				<u>\$180.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$22,577.23	\$15,804.04	\$6,773.19	\$2,257.72
This Month's Payment - sent to Lake County				<u>\$2,257.72</u>



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24 LAKE COUNTY

1206 Charlo H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$10,476.90	\$10,476.90	\$0.00	\$10,476.90
This Month's Payment - sent to Lake County				<u>\$10,476.90</u>
This Month's Payment for Charlo H S				<u>\$60,309.60</u>

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24 LAKE COUNTY

1211 Upper West Shore Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$98,821.42	\$69,174.98	\$29,646.44	\$9,882.14
This Month's Payment - sent to Lake County				<u>\$9,882.14</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$11,863.80	\$8,304.66	\$3,559.14	\$1,186.38
This Month's Payment - sent to Lake County				<u>\$1,186.38</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,003.90	\$702.73	\$301.17	\$100.39
This Month's Payment - sent to Lake County				<u>\$100.39</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$571.20	\$244.80	\$81.60
This Month's Payment - sent to Lake County				<u>\$81.60</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$1,120.00	\$480.00	\$160.00
This Month's Payment - sent to Lake County				<u>\$160.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,828.47	\$5,479.95	\$2,348.52	\$782.85
This Month's Payment - sent to Lake County				<u>\$782.85</u>



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24 LAKE COUNTY

1211 Upper West Shore Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$1,210.89	\$1,195.70	\$15.19	\$1,210.89
Transportation payment returned to OPI	\$-15.19	\$-15.19	\$0.00	\$0.00
This Month's Payment - sent to Lake County				\$1,210.89
This Month's Payment for Upper West Shore Elem				\$13,404.25
Districts' Totals	<u>\$15,128,983.57</u>	<u>\$10,650,064.97</u>	<u>\$4,478,918.60</u>	<u>\$1,692,288.13</u>

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24 LAKE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$11,706,741.25	\$8,194,718.84	\$3,512,022.41	\$1,170,674.12	\$1,170,674.12
Quality Educator (01-3111)					
ENTITLEMENT	\$1,189,026.54	\$832,318.55	\$356,707.99	\$118,902.65	\$118,902.65
At Risk Student (01-3112)					
ENTITLEMENT	\$248,886.97	\$174,220.90	\$74,666.07	\$24,888.70	\$24,888.70
Indian Education for All (01-3113)					
ENTITLEMENT	\$90,820.80	\$63,574.56	\$27,246.24	\$9,082.08	\$9,082.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$402,400.00	\$281,680.00	\$120,720.00	\$40,240.00	\$40,240.00
Special Education (01-3115)					
ENTITLEMENT	\$1,291,802.94	\$904,262.24	\$387,540.70	\$129,180.32	\$129,180.32



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
March Payment
FY2011-12

*****Final*****

24 LAKE COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT

\$199,320.26 \$199,305.07 \$15.19 \$199,320.26

\$199,320.26

County Totals

\$15,128,998.76 \$10,650,080.16 \$4,478,918.60 \$1,692,288.13

Elementary Payment

\$1,000,241.06

High School Payment

\$478,831.96

K12 Payment

\$213,215.11

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$1,692,288.13