



# Treasurer's Payment Report

## August Payment

### FY2011-12

#### 03 Blaine

#### 0028 Chinook Elem

#### District #: 10

Direct State Aid (01-3110)	\$66,923.45
Quality Educator (01-3111)	\$5,957.45
At Risk Student (01-3112)	\$1,087.91
Indian Education for All (01-3113)	\$528.36
American Indian Achievement Gap (01-3114)	\$660.00
Special Education (01-3115)	\$4,255.31
Technology Fund (28-3281)	\$1,690.92

#### Total Payment

\$81,103.40

#### 0029 Chinook H S

#### District #: 10

Direct State Aid (01-3110)	\$48,676.33
Quality Educator (01-3111)	\$3,285.66
At Risk Student (01-3112)	\$422.07
Indian Education for All (01-3113)	\$269.28
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$2,296.86
Technology Fund (28-3281)	\$1,193.39

#### Total Payment

\$56,483.59

#### 0030 Harlem Elem

#### District #: 12

Direct State Aid (01-3110)	\$99,191.97
Quality Educator (01-3111)	\$12,256.52
At Risk Student (01-3112)	\$2,492.86
Indian Education for All (01-3113)	\$838.44
American Indian Achievement Gap (01-3114)	\$7,500.00
Special Education (01-3115)	\$11,497.67
Technology Fund (28-3281)	\$2,735.13

#### Total Payment

\$136,512.59

#### 0031 Harlem H S

#### District #: 12

Direct State Aid (01-3110)	\$55,124.06
Quality Educator (01-3111)	\$5,280.61
At Risk Student (01-3112)	\$776.47
Indian Education for All (01-3113)	\$316.20
American Indian Achievement Gap (01-3114)	\$2,820.00
Special Education (01-3115)	\$4,256.34
Technology Fund (28-3281)	\$1,434.86

#### Total Payment

\$70,008.54



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### FY2011-12

#### 03 Blaine

#### 0032 Cleveland Elem

#### District #: 14

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$309.98
Indian Education for All (01-3113)	\$20.40
Special Education (01-3115)	\$105.39
Technology Fund (28-3281)	\$79.19

#### Total Payment

\$3,759.02

#### 0034 Zurich Elem

#### District #: 17

Direct State Aid (01-3110)	\$8,555.17
Quality Educator (01-3111)	\$1,228.97
At Risk Student (01-3112)	\$325.77
Indian Education for All (01-3113)	\$69.36
Special Education (01-3115)	\$376.38
Technology Fund (28-3281)	\$220.19

#### Total Payment

\$10,775.84

#### 0044 Turner Elem

#### District #: 43

Direct State Aid (01-3110)	\$16,737.85
Quality Educator (01-3111)	\$1,852.27
At Risk Student (01-3112)	\$265.29
Indian Education for All (01-3113)	\$112.20
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$828.03
Technology Fund (28-3281)	\$420.90

#### Total Payment

\$20,236.54

#### 0045 Turner H S

#### District #: 43

Direct State Aid (01-3110)	\$19,373.79
Quality Educator (01-3111)	\$1,554.16
At Risk Student (01-3112)	\$170.11
Indian Education for All (01-3113)	\$57.12
Special Education (01-3115)	\$316.16
Technology Fund (28-3281)	\$464.45

#### Total Payment

\$21,935.79



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### FY2011-12

#### 03 Blaine

#### 0048 Bear Paw Elem

#### District #: 67

Direct State Aid (01-3110)	\$2,579.81
Quality Educator (01-3111)	\$315.76
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$75.28
Technology Fund (28-3281)	\$63.65

#### Total Payment

\$3,048.78

#### 1213 Hays-Lodge Pole K-12 Schls

#### District #: 50

Direct State Aid (01-3110)	\$70,285.45
Quality Educator (01-3111)	\$9,201.75
At Risk Student (01-3112)	\$3,326.35
Indian Education for All (01-3113)	\$436.56
American Indian Achievement Gap (01-3114)	\$3,740.00
Special Education (01-3115)	\$6,647.49
Technology Fund (28-3281)	\$1,913.55

#### Total Payment

\$95,551.15

#### 1216 North Harlem Colony Elem

#### District #: 6

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$317.59
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$120.44
Technology Fund (28-3281)	\$69.56

#### Total Payment

\$3,325.14

#### 9689 Bear Paw Cooperative

#### District #:

Quality Educator (82-3234)	\$2,585.70
Special Education (82-3233)	\$30,634.08

#### Total Payment

\$33,219.78

#### Payment Summary:

Direct State Aid	\$393,493.17
Quality Educator	\$44,146.42
At Risk Student	\$8,866.83
Indian Education for All	\$2,678.52
American Indian Achievement Gap	\$15,080.00
Special Education	\$61,409.43
Technology Fund	\$10,285.79

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\$535,960.16