



# Treasurer's Payment Report

## August Payment

### FY2011-12

#### 24 Lake

#### 0474 Arlee Elem

#### District #: JT&8

Direct State Aid (01-3110)	\$70,934.56
Quality Educator (01-3111)	\$9,757.22
At Risk Student (01-3112)	\$1,824.11
Indian Education for All (01-3113)	\$587.52
American Indian Achievement Gap (01-3114)	\$3,340.00
Special Education (01-3115)	\$8,645.10
Technology Fund (28-3281)	\$1,950.66

#### Total Payment

\$97,039.17

#### 0475 Arlee H S

#### District #: JT&8

Direct State Aid (01-3110)	\$48,956.92
Quality Educator (01-3111)	\$4,371.35
At Risk Student (01-3112)	\$634.69
Indian Education for All (01-3113)	\$271.32
American Indian Achievement Gap (01-3114)	\$1,580.00
Special Education (01-3115)	\$4,074.19
Technology Fund (28-3281)	\$1,262.95

#### Total Payment

\$61,151.42

#### 0477 Polson Elem

#### District #: 23

At Risk Student (01-3112)	\$4,682.45
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#### Total Payment

\$4,682.45

#### 0478 Polson H S

#### District #: 23

At Risk Student (01-3112)	\$1,934.24
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#### Total Payment

\$1,934.24

#### 0481 St Ignatius K-12 Schools

#### District #: 28

Direct State Aid (01-3110)	\$143,090.49
Quality Educator (01-3111)	\$13,695.08
At Risk Student (01-3112)	\$4,895.35
Indian Education for All (01-3113)	\$1,046.52
American Indian Achievement Gap (01-3114)	\$5,640.00
Special Education (01-3115)	\$17,941.18
Technology Fund (28-3281)	\$3,866.41

#### Total Payment

\$190,175.03



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### FY2011-12

#### 24 Lake

#### 0483 Valley View Elem

#### District #: 35

Direct State Aid (01-3110)	\$7,227.87
Quality Educator (01-3111)	\$943.02
At Risk Student (01-3112)	\$405.48
Indian Education for All (01-3113)	\$57.12
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$737.01
Technology Fund (28-3281)	\$193.80

#### Total Payment

\$9,604.30

#### 0486 Swan Lake-Salmon Elem

#### District #: 73

Direct State Aid (01-3110)	\$1,068.46
Quality Educator (01-3111)	\$304.20
At Risk Student (01-3112)	\$60.74
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$75.28
Technology Fund (28-3281)	\$54.25

#### Total Payment

\$1,573.13

#### 1205 Charlo Elem

#### District #: 7J

Direct State Aid (01-3110)	\$55,116.83
Quality Educator (01-3111)	\$5,171.40
At Risk Student (01-3112)	\$1,119.34
Indian Education for All (01-3113)	\$444.72
American Indian Achievement Gap (01-3114)	\$1,020.00
Special Education (01-3115)	\$4,794.00
Technology Fund (28-3281)	\$1,427.12

#### Total Payment

\$69,093.41

#### 1206 Charlo H S

#### District #: 7J

Direct State Aid (01-3110)	\$43,622.04
Quality Educator (01-3111)	\$3,042.00
At Risk Student (01-3112)	\$498.38
Indian Education for All (01-3113)	\$232.56
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$2,257.72
Technology Fund (28-3281)	\$1,073.78

#### Total Payment

\$50,906.48



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### FY2011-12

#### 24 Lake

#### 1211 Upper West Shore Elem

#### District #: 33

Direct State Aid (01-3110)	\$9,882.14
Quality Educator (01-3111)	\$1,186.38
At Risk Student (01-3112)	\$100.39
Indian Education for All (01-3113)	\$81.60
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$782.85
Technology Fund (28-3281)	\$255.37
Transportation 1st Semester (10-3210)	\$0.00

#### Total Payment

\$12,448.73

#### Payment Summary:

Direct State Aid	\$379,899.31
Quality Educator	\$38,470.65
At Risk Student	\$16,155.17
Indian Education for All	\$2,731.56
American Indian Achievement Gap	\$11,960.00
Special Education	\$39,307.33
Technology Fund	\$10,084.34
Transportation 1st Semester	\$0.00

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\$498,608.36