



# Treasurer's Payment Report

FY2007-08

September Payment

24 Lake County

**0474 Arlee Elem**

**District: # JT&8**

Direct State Aid (01-3110)	71,434.62
Quality Educator (01-3111)	10,433.82
At Risk Student (01-3112)	2,301.98
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	3,980.00
Special Education (01-3115)	8,006.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

103,536.71

**0475 Arlee H S**

**District: # JT&8**

Direct State Aid (01-3110)	44,444.74
Quality Educator (01-3111)	4,384.90
At Risk Student (01-3112)	431.04
Indian Education for All (01-3113)	265.20
American Indian Achievement Gap (01-3114)	1,500.00
Special Education (01-3115)	3,111.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

57,509.01

**0477 Polson Elem**

**District: # 23**

Direct State Aid (01-3110)	252,612.60
Quality Educator (01-3111)	29,205.41
At Risk Student (01-3112)	4,428.03
Indian Education for All (01-3113)	2,372.52
American Indian Achievement Gap (01-3114)	7,840.00
Special Education (01-3115)	37,479.49
Capital Investment and Deferred Maintenance (15-3660)	15,509.10
Transportation 1st Semester (10-3210)	3,204.79

**Total Payment**

352,651.94

**0478 Polson H S**

**District: # 23**

Direct State Aid (01-3110)	154,287.12
Quality Educator (01-3111)	12,368.97
At Risk Student (01-3112)	1,066.79
Indian Education for All (01-3113)	1,146.48
American Indian Achievement Gap (01-3114)	2,380.00
Special Education (01-3115)	11,281.62
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	3,906.53

**Total Payment**

189,809.05



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## 0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	134,006.02
Quality Educator (01-3111)	15,194.88
At Risk Student (01-3112)	5,378.27
Indian Education for All (01-3113)	1,054.68
American Indian Achievement Gap (01-3114)	5,260.00
Special Education (01-3115)	16,453.04
Capital Investment and Deferred Maintenance (15-3660)	10,451.79

**Total Payment**

187,798.68

## 0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,248.09
Quality Educator (01-3111)	774.18
At Risk Student (01-3112)	498.95
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	431.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

10,406.93

## 0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,089.81
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

4,869.14

## 1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	199,902.39
Quality Educator (01-3111)	26,432.93
At Risk Student (01-3112)	7,733.59
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,060.00
Special Education (01-3115)	24,262.02
Capital Investment and Deferred Maintenance (15-3660)	13,149.02

**Total Payment**

284,412.67



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## 1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	112,066.28
Quality Educator (01-3111)	9,400.67
At Risk Student (01-3112)	1,947.84
Indian Education for All (01-3113)	803.76
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	10,268.16
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

142,018.25

## 1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	58,166.14
Quality Educator (01-3111)	6,221.37
At Risk Student (01-3112)	1,230.80
Indian Education for All (01-3113)	505.92
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	3,739.13
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

**Total Payment**

77,406.45

## 1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	42,630.55
Quality Educator (01-3111)	3,352.96
At Risk Student (01-3112)	557.60
Indian Education for All (01-3113)	250.92
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,769.85
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

52,393.42

## 1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	8,110.19
Quality Educator (01-3111)	799.38
At Risk Student (01-3112)	39.38
Indian Education for All (01-3113)	71.40
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	697.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

13,248.89



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## Payment Summary:

Direct State Aid	1,083,998.55
Quality Educator	118,873.07
At Risk Student	25,614.27
Indian Education for All	9,035.16
American Indian Achievement Gap	37,660.00
Special Education	117,571.90
Capital Investment and Deferred Maintenance	76,196.87
Transportation 1st Semester	7,111.32

**County Total Payment**

1,476,061.14