

**Payment Report**  
**February Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**0474 Arlee Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$816,497.04	\$489,898.20	\$326,598.84	\$81,649.70
This Month's Payment - sent to Lake County				<u>\$81,649.70</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$97,350.08	\$58,410.06	\$38,940.02	\$9,735.01
This Month's Payment - sent to Lake County				<u>\$9,735.01</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$18,373.40	\$11,024.04	\$7,349.36	\$1,837.34
This Month's Payment - sent to Lake County				<u>\$1,837.34</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,609.60	\$3,965.76	\$2,643.84	\$660.96
This Month's Payment - sent to Lake County				<u>\$660.96</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$41,000.00	\$24,600.00	\$16,400.00	\$4,100.00
This Month's Payment - sent to Lake County				<u>\$4,100.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$93,034.56	\$55,820.76	\$37,213.80	\$9,303.46
This Month's Payment - sent to Lake County				<u>\$9,303.46</u>



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**24 LAKE COUNTY**

This Month's Payment for Arlee Elem

\$107,286.47

**Payment Report**  
**February Payment**  
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**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**0475 Arlee H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$513,001.79	\$307,801.08	\$205,200.71	\$51,300.18
This Month's Payment - sent to Lake County				<u>\$51,300.18</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$41,322.53	\$24,793.50	\$16,529.03	\$4,132.25
This Month's Payment - sent to Lake County				<u>\$4,132.25</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,392.93	\$3,835.74	\$2,557.19	\$639.29
This Month's Payment - sent to Lake County				<u>\$639.29</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,794.80	\$1,676.88	\$1,117.92	\$279.48
This Month's Payment - sent to Lake County				<u>\$279.48</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,200.00	\$9,720.00	\$6,480.00	\$1,620.00
This Month's Payment - sent to Lake County				<u>\$1,620.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$37,906.16	\$22,743.72	\$15,162.44	\$3,790.62
This Month's Payment - sent to Lake County				<u>\$3,790.62</u>



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**24 LAKE COUNTY**

This Month's Payment for Arlee H S

\$61,761.82

**Payment Report**  
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**24 LAKE COUNTY**

**0477 Polson Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,930,367.95	\$1,758,220.80	\$1,172,147.15	\$293,036.80
This Month's Payment - sent to 1st Interstate Polson				\$293,036.80
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$304,878.37	\$182,927.04	\$121,951.33	\$30,487.84
This Month's Payment - sent to 1st Interstate Polson				\$30,487.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$50,458.77	\$30,275.28	\$20,183.49	\$5,045.88
This Month's Payment - sent to 1st Interstate Polson				\$5,045.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$24,745.20	\$14,847.12	\$9,898.08	\$2,474.52
This Month's Payment - sent to 1st Interstate Polson				\$2,474.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$89,200.00	\$53,520.00	\$35,680.00	\$8,920.00
This Month's Payment - sent to 1st Interstate Polson				\$8,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$413,989.48	\$248,393.70	\$165,595.78	\$41,398.95
This Month's Payment - sent to 1st Interstate Polson				\$41,398.95



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**24 LAKE COUNTY**

**0477 Polson Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	\$696.00	\$696.00	\$0.00	\$0.00
This Month's Payment - sent to 1st Interstate Polson				\$0.00
This Month's Payment for Polson Elem				\$381,363.99

**Payment Report**  
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**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**0478 Polson H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,639,013.34	\$983,407.98	\$655,605.36	\$163,901.33
This Month's Payment - sent to 1st Interstate Polson				\$163,901.33
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$124,825.43	\$74,895.24	\$49,930.19	\$12,482.54
This Month's Payment - sent to 1st Interstate Polson				\$12,482.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$18,508.64	\$11,105.16	\$7,403.48	\$1,850.86
This Month's Payment - sent to 1st Interstate Polson				\$1,850.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$10,914.00	\$6,548.40	\$4,365.60	\$1,091.40
This Month's Payment - sent to 1st Interstate Polson				\$1,091.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$31,000.00	\$18,600.00	\$12,400.00	\$3,100.00
This Month's Payment - sent to 1st Interstate Polson				\$3,100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$117,926.01	\$70,755.60	\$47,170.41	\$11,792.60
This Month's Payment - sent to 1st Interstate Polson				\$11,792.60



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**24 LAKE COUNTY**

This Month's Payment for Polson H S

\$194,218.73



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**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**0481 St Ignatius K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,468,998.58	\$881,399.16	\$587,599.42	\$146,899.86
This Month's Payment - sent to Lake County				<u>\$146,899.86</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$143,040.92	\$85,824.54	\$57,216.38	\$14,304.09
This Month's Payment - sent to Lake County				<u>\$14,304.09</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$46,843.24	\$28,105.92	\$18,737.32	\$4,684.32
This Month's Payment - sent to Lake County				<u>\$4,684.32</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$10,506.00	\$6,303.60	\$4,202.40	\$1,050.60
This Month's Payment - sent to Lake County				<u>\$1,050.60</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$56,600.00	\$33,960.00	\$22,640.00	\$5,660.00
This Month's Payment - sent to Lake County				<u>\$5,660.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$176,803.53	\$106,082.10	\$70,721.43	\$17,680.35
This Month's Payment - sent to Lake County				<u>\$17,680.35</u>



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**24 LAKE COUNTY**

This Month's Payment for St Ignatius K-12 Schools

\$190,279.22

**Payment Report**  
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**24 LAKE COUNTY**

**0483 Valley View Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$69,498.67	\$41,699.22	\$27,799.45	\$6,949.87
This Month's Payment - sent to Lake County				<u>\$6,949.87</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$7,909.20	\$4,745.52	\$3,163.68	\$790.92
This Month's Payment - sent to Lake County				<u>\$790.92</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,595.25	\$1,557.18	\$1,038.07	\$259.53
This Month's Payment - sent to Lake County				<u>\$259.53</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$530.40	\$318.24	\$212.16	\$53.04
This Month's Payment - sent to Lake County				<u>\$53.04</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$240.00	\$160.00	\$40.00
This Month's Payment - sent to Lake County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$5,486.68	\$3,292.02	\$2,194.66	\$548.67
This Month's Payment - sent to Lake County				<u>\$548.67</u>



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**24 LAKE COUNTY**

This Month's Payment for Valley View Elem

\$8,642.03

**Payment Report**  
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**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**0486 Swan Lake-Salmon Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$10,943.90	\$6,566.34	\$4,377.56	\$1,094.39
This Month's Payment - sent to Lake County				<u>\$1,094.39</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$304.20
This Month's Payment - sent to Lake County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$611.70	\$367.02	\$244.68	\$61.17
This Month's Payment - sent to Lake County				<u>\$61.17</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$61.20	\$40.80	\$10.20
This Month's Payment - sent to Lake County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$750.65	\$450.42	\$300.23	\$75.07
This Month's Payment - sent to Lake County				<u>\$75.07</u>
This Month's Payment for Swan Lake-Salmon Elem				<u>\$1,545.03</u>

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**\*\*\*Final\*\*\***

**24 LAKE COUNTY**

**1199 Ronan Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,559,662.04	\$1,535,797.20	\$1,023,864.84	\$255,966.20
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$255,966.20</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$268,392.62	\$161,035.56	\$107,357.06	\$26,839.26
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$26,839.26</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$68,473.94	\$41,084.34	\$27,389.60	\$6,847.39
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$6,847.39</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$21,868.80	\$13,121.28	\$8,747.52	\$2,186.88
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$2,186.88</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$132,200.00	\$79,320.00	\$52,880.00	\$13,220.00
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$13,220.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$234,045.59	\$140,427.36	\$93,618.23	\$23,404.56
This Month's Payment - sent to 1st Interstate Ronan Schools				<u>\$23,404.56</u>



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**24 LAKE COUNTY**

This Month's Payment for Ronan Elem

\$328,464.29

**Payment Report**  
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**24 LAKE COUNTY**

**1200 Ronan H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,071,944.44	\$643,166.64	\$428,777.80	\$107,194.44
This Month's Payment - sent to 1st Interstate Ronan Schools				\$107,194.44
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$81,869.35	\$49,121.64	\$32,747.71	\$8,186.94
This Month's Payment - sent to 1st Interstate Ronan Schools				\$8,186.94
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,973.33	\$10,183.98	\$6,789.35	\$1,697.33
This Month's Payment - sent to 1st Interstate Ronan Schools				\$1,697.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,793.20	\$4,075.92	\$2,717.28	\$679.32
This Month's Payment - sent to 1st Interstate Ronan Schools				\$679.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$33,200.00	\$19,920.00	\$13,280.00	\$3,320.00
This Month's Payment - sent to 1st Interstate Ronan Schools				\$3,320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$66,656.61	\$39,993.96	\$26,662.65	\$6,665.66
This Month's Payment - sent to 1st Interstate Ronan Schools				\$6,665.66





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**24 LAKE COUNTY**

This Month's Payment for Ronan H S

\$127,743.69

**Payment Report**  
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**24 LAKE COUNTY**

**1205 Charlo Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$547,173.81	\$328,304.28	\$218,869.53	\$54,717.38
This Month's Payment - sent to Lake County				<u>\$54,717.38</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$51,485.85	\$30,891.54	\$20,594.31	\$5,148.59
This Month's Payment - sent to Lake County				<u>\$5,148.59</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,711.00	\$6,426.60	\$4,284.40	\$1,071.10
This Month's Payment - sent to Lake County				<u>\$1,071.10</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,284.00	\$2,570.40	\$1,713.60	\$428.40
This Month's Payment - sent to Lake County				<u>\$428.40</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$13,600.00	\$8,160.00	\$5,440.00	\$1,360.00
This Month's Payment - sent to Lake County				<u>\$1,360.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,454.99	\$30,273.00	\$20,181.99	\$5,045.50
This Month's Payment - sent to Lake County				<u>\$5,045.50</u>



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**24 LAKE COUNTY**

This Month's Payment for Charlo Elem

\$67,770.97

**Payment Report**  
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**24 LAKE COUNTY**

**1206 Charlo H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$403,641.67	\$242,185.02	\$161,456.65	\$40,364.17
This Month's Payment - sent to Lake County				<u>\$40,364.17</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,085.15	\$15,651.12	\$10,434.03	\$2,608.52
This Month's Payment - sent to Lake County				<u>\$2,608.52</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,768.92	\$2,861.34	\$1,907.58	\$476.89
This Month's Payment - sent to Lake County				<u>\$476.89</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,019.60	\$1,211.76	\$807.84	\$201.96
This Month's Payment - sent to Lake County				<u>\$201.96</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,000.00	\$2,400.00	\$1,600.00	\$400.00
This Month's Payment - sent to Lake County				<u>\$400.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$37,916.68	\$22,750.02	\$15,166.66	\$3,791.67
This Month's Payment - sent to Lake County				<u>\$3,791.67</u>



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**24 LAKE COUNTY**

This Month's Payment for Charlo H S

\$47,843.21

**Payment Report**  
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**24 LAKE COUNTY**

**1211 Upper West Shore Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$101,217.34	\$60,730.38	\$40,486.96	\$10,121.73
This Month's Payment - sent to Lake County				<u>\$10,121.73</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,297.40	\$8,578.44	\$5,718.96	\$1,429.74
This Month's Payment - sent to Lake County				<u>\$1,429.74</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$910.04	\$546.00	\$364.04	\$91.00
This Month's Payment - sent to Lake County				<u>\$91.00</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$816.00	\$489.60	\$326.40	\$81.60
This Month's Payment - sent to Lake County				<u>\$81.60</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,400.00	\$840.00	\$560.00	\$140.00
This Month's Payment - sent to Lake County				<u>\$140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,006.80	\$4,804.08	\$3,202.72	\$800.68
This Month's Payment - sent to Lake County				<u>\$800.68</u>



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**24 LAKE COUNTY**

This Month's Payment for Upper West Shore Elem

\$12,664.75

**Districts' Totals**

\$126,647.58

\$9,178,201.20

\$6,118,336.77

\$1,529,584.20

**Payment Report**  
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**24 LAKE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$12,131,960.57	\$7,279,176.30	\$4,852,784.27	\$1,213,196.05	\$1,213,196.05
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$1,164,498.90	\$698,699.40	\$465,799.50	\$116,449.90	\$116,449.90
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$245,621.16	\$147,372.60	\$98,248.56	\$24,562.10	\$24,562.10
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$91,983.60	\$55,190.16	\$36,793.44	\$9,198.36	\$9,198.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$418,800.00	\$251,280.00	\$167,520.00	\$41,880.00	\$41,880.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$1,242,977.74	\$745,786.74	\$497,191.00	\$124,297.79	\$124,297.79





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**24 LAKE COUNTY**

**County Totals**

\$15,295,841.97    \$9,177,505.20    \$6,118,336.77    \$1,529,584.20

**Elementary Payment**

\$907,737.53

**High School Payment**

\$431,567.45

**K12 Payment**

\$190,279.22

**Coop Payment**

\$0.00

**County Payment**

\$0.00

**This Month's Payment**

\$1,529,584.20