



# Treasurer's Payment Report

## June Payment

### FY2012-13

#### 03 Blaine

#### 0028 Chinook Elem

#### District #: 10

Direct State Aid (01-3110)	\$130,105.37
Quality Educator Component (01-3111)	\$12,346.83
At Risk Student (01-3112)	\$2,082.03
Indian Education for All (01-3113)	\$1,003.68
American Indian Achievement Gap (01-3114)	\$1,200.00
Special Education (01-3115)	\$7,932.78
Transportation 2nd Semester (10-3210)	\$7,726.42

#### Total Payment

\$162,397.11

#### 0029 Chinook H S

#### District #: 10

Direct State Aid (01-3110)	\$98,576.11
Quality Educator Component (01-3111)	\$7,136.50
At Risk Student (01-3112)	\$765.26
Indian Education for All (01-3113)	\$530.40
American Indian Achievement Gap (01-3114)	\$640.00
Special Education (01-3115)	\$4,544.59
Transportation 2nd Semester (10-3210)	\$10,074.03

#### Total Payment

\$122,266.89

#### 0030 Harlem Elem

#### District #: 12

Direct State Aid (01-3110)	\$211,298.34
Quality Educator Component (01-3111)	\$25,045.37
At Risk Student (01-3112)	\$5,049.85
Indian Education for All (01-3113)	\$1,664.64
American Indian Achievement Gap (01-3114)	\$15,000.00
Special Education (01-3115)	\$22,542.77
Transportation 2nd Semester (10-3210)	\$18,303.68

#### Total Payment

\$298,904.65

#### 0031 Harlem H S

#### District #: 12

Direct State Aid (01-3110)	\$111,790.32
Quality Educator Component (01-3111)	\$10,180.99
At Risk Student (01-3112)	\$1,735.18
Indian Education for All (01-3113)	\$624.24
American Indian Achievement Gap (01-3114)	\$5,480.00
Special Education (01-3115)	\$8,922.87
Transportation 2nd Semester (10-3210)	\$8,926.33

#### Total Payment

\$147,659.93



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#### 03 Blaine

#### 0032 Cleveland Elem

#### District #: 14

Direct State Aid (01-3110)	\$7,099.01
Quality Educator Component (01-3111)	\$608.40
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$240.24
Transportation 2nd Semester (10-3210)	\$2,029.83

#### Total Payment

\$10,022.36

#### 0034 Zurich Elem

#### District #: 17

Direct State Aid (01-3110)	\$16,165.74
Quality Educator Component (01-3111)	\$2,457.92
At Risk Student (01-3112)	\$623.46
Indian Education for All (01-3113)	\$126.48
American Indian Achievement Gap (01-3114)	\$320.00
Special Education (01-3115)	\$1,106.81
Transportation 2nd Semester (10-3210)	\$6,681.43

#### Total Payment

\$27,481.84

#### 0044 Turner Elem

#### District #: 43

Direct State Aid (01-3110)	\$33,382.04
Quality Educator Component (01-3111)	\$3,459.93
At Risk Student (01-3112)	\$543.55
Indian Education for All (01-3113)	\$216.24
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,441.28
Transportation 2nd Semester (10-3210)	\$13,882.38

#### Total Payment

\$52,965.42

#### 0045 Turner H S

#### District #: 43

Direct State Aid (01-3110)	\$36,210.80
Quality Educator Component (01-3111)	\$2,779.78
At Risk Student (01-3112)	\$325.54
Indian Education for All (01-3113)	\$89.76
Special Education (01-3115)	\$450.35
Transportation 2nd Semester (10-3210)	\$4,992.71

#### Total Payment

\$44,848.94



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### FY2012-13

#### 03 Blaine

#### 0048 Bear Paw Elem

#### District #: 67

Direct State Aid (01-3110)	\$4,377.56
Quality Educator Component (01-3111)	\$631.52
At Risk Student (01-3112)	\$216.40
Indian Education for All (01-3113)	\$20.40
Special Education (01-3115)	\$90.07
Transportation 2nd Semester (10-3210)	\$1,876.88

#### Total Payment

\$7,212.83

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

#### District #: 50

Direct State Aid (01-3110)	\$139,182.97
Quality Educator Component (01-3111)	\$16,046.51
At Risk Student (01-3112)	\$6,365.93
Indian Education for All (01-3113)	\$836.40
American Indian Achievement Gap (01-3114)	\$7,440.00
Special Education (01-3115)	\$12,653.06
Transportation 2nd Semester (10-3210)	\$8,090.19

#### Total Payment

\$190,615.06

#### 1216 North Harlem Colony Elem

#### District #: 6

Direct State Aid (01-3110)	\$5,738.33
Quality Educator Component (01-3111)	\$635.13
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$210.19

#### Total Payment

\$6,616.29

#### 9689 Bear Paw Cooperative

#### District #:

Quality Educator Component (82-3234)	\$6,236.10
Special Education (82-3233)	\$62,324.82

#### Total Payment

\$68,560.92

#### Payment Summary:

Direct State Aid	\$793,926.59
Quality Educator Component	\$87,564.98
At Risk Student	\$17,707.20
Indian Education for All	\$5,189.76
American Indian Achievement Gap	\$30,120.00
Special Education	\$122,459.83
Transportation 2nd Semester	\$82,583.88

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\$1,139,552.24