



Treasurer's Payment Report
FY2006-07
June Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	55,797.37	
Quality Educator (01-3111)	3,934.00	
At Risk Student (01-3112)	651.69	
Indian Education for All (01-3113)	469.20	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	4,485.27	
Total Payment		65,457.53

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	64,857.96	
Quality Educator (01-3111)	4,716.80	
At Risk Student (01-3112)	397.74	
Indian Education for All (01-3113)	579.36	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	3,996.81	
Transportation 2nd Semester (10-3210)	434.98	
Total Payment		75,143.65

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	79,169.68	
Quality Educator (01-3111)	5,641.20	
At Risk Student (01-3112)	1,302.04	
Indian Education for All (01-3113)	693.60	
Special Education (01-3115)	5,132.60	
Total Payment		91,939.12

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	1,029,496.42	
Quality Educator (01-3111)	69,589.20	
At Risk Student (01-3112)	10,456.13	
Indian Education for All (01-3113)	10,028.64	
American Indian Achievement Gap (01-3114)	2,080.00	
Special Education (01-3115)	116,412.44	
Transportation 2nd Semester (10-3210)	28,218.69	
Total Payment		1,266,281.52



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0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	1,238,916.29
Quality Educator (01-3111)	66,383.60
At Risk Student (01-3112)	7,939.54
Indian Education for All (01-3113)	10,359.12
American Indian Achievement Gap (01-3114)	960.00
Special Education (01-3115)	102,782.64
Tuition for State Placement General Fund (01-3117)	20,663.32
Transportation 2nd Semester (10-3210)	87,222.02

Total Payment

1,535,226.53

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	685,958.24
Quality Educator (01-3111)	47,583.20
At Risk Student (01-3112)	13,790.12
Indian Education for All (01-3113)	6,601.44
American Indian Achievement Gap (01-3114)	2,520.00
Special Education (01-3115)	85,940.76
Transportation 2nd Semester (10-3210)	47,572.03

Total Payment

889,965.79

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	450,758.90
Quality Educator (01-3111)	24,134.80
At Risk Student (01-3112)	5,662.53
Indian Education for All (01-3113)	3,578.16
American Indian Achievement Gap (01-3114)	1,040.00
Special Education (01-3115)	44,211.80
Transportation 2nd Semester (10-3210)	23,431.00

Total Payment

552,817.19

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	29,297.54
Quality Educator (01-3111)	2,366.80
At Risk Student (01-3112)	537.47
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,863.16
Transportation 2nd Semester (10-3210)	2,410.35

Total Payment

36,796.84



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0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	80,484.61
Quality Educator (01-3111)	6,172.40
At Risk Student (01-3112)	934.34
Indian Education for All (01-3113)	701.76
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	8,705.21
Transportation 2nd Semester (10-3210)	7,015.45

Total Payment

104,533.77

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	96,265.98
Quality Educator (01-3111)	5,698.80
At Risk Student (01-3112)	583.42
Indian Education for All (01-3113)	832.32
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	7,796.44

Total Payment

111,256.96

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	68,591.37
Quality Educator (01-3111)	5,700.80
At Risk Student (01-3112)	1,745.73
Indian Education for All (01-3113)	571.20
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,012.96
Transportation 2nd Semester (10-3210)	4,210.71

Total Payment

84,872.77

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	82,247.53
Quality Educator (01-3111)	6,392.80
At Risk Student (01-3112)	1,498.10
Indian Education for All (01-3113)	709.92
Special Education (01-3115)	6,224.07
Transportation 2nd Semester (10-3210)	208.08

Total Payment

97,280.50



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0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	4,242.12	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	143.32	
Transportation 2nd Semester (10-3210)	85.05	
Total Payment		4,894.97

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	234,287.13	
Quality Educator (01-3111)	18,106.40	
At Risk Student (01-3112)	3,360.28	
Indian Education for All (01-3113)	2,158.32	
American Indian Achievement Gap (01-3114)	520.00	
Special Education (01-3115)	16,600.64	
Transportation 2nd Semester (10-3210)	37,955.70	
Total Payment		312,988.47

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	219,151.55	
Quality Educator (01-3111)	16,385.20	
At Risk Student (01-3112)	2,883.31	
Indian Education for All (01-3113)	1,995.12	
American Indian Achievement Gap (01-3114)	640.00	
Special Education (01-3115)	20,404.57	
Transportation 2nd Semester (10-3210)	19,015.54	
Total Payment		280,475.29

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	214,094.23	
Quality Educator (01-3111)	11,840.00	
At Risk Student (01-3112)	1,453.16	
Indian Education for All (01-3113)	1,574.88	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	14,752.18	
Transportation 2nd Semester (10-3210)	19,055.58	
Total Payment		262,810.03



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0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	508,057.89
Quality Educator (01-3111)	35,251.60
At Risk Student (01-3112)	8,924.58
Indian Education for All (01-3113)	4,830.72
American Indian Achievement Gap (01-3114)	560.00
Special Education (01-3115)	53,675.66
Transportation 2nd Semester (10-3210)	30,226.49

Total Payment

641,526.94

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	389,048.34
Quality Educator (01-3111)	21,854.00
At Risk Student (01-3112)	4,343.01
Indian Education for All (01-3113)	3,047.76
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	28,548.87
Transportation 2nd Semester (10-3210)	12,130.29

Total Payment

459,332.27

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	325,122.87
Quality Educator (01-3111)	20,608.40
At Risk Student (01-3112)	5,295.86
Indian Education for All (01-3113)	3,084.48
American Indian Achievement Gap (01-3114)	1,160.00
Special Education (01-3115)	46,803.67

Total Payment

402,075.28

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	52,691.88
Quality Educator (01-3111)	5,220.00
At Risk Student (01-3112)	632.65
Indian Education for All (01-3113)	448.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,700.21
Transportation 2nd Semester (10-3210)	7,970.78

Total Payment

71,704.32



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0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	36,715.12	
Quality Educator (01-3111)	3,380.80	
At Risk Student (01-3112)	816.98	
Indian Education for All (01-3113)	301.92	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,199.98	
Transportation 2nd Semester (10-3210)	7,176.57	
Total Payment		52,631.37

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	158,802.47	
Quality Educator (01-3111)	11,149.60	
At Risk Student (01-3112)	1,876.92	
Indian Education for All (01-3113)	1,472.88	
Special Education (01-3115)	11,470.58	
Transportation 1st Semester (10-3210)	-237.65	
Transportation 2nd Semester (10-3210)	6,519.84	
Total Payment		191,054.64

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	13,795.42	
Quality Educator (01-3111)	1,324.40	
At Risk Student (01-3112)	158.04	
Indian Education for All (01-3113)	122.40	
Special Education (01-3115)	1,490.44	
Transportation 2nd Semester (10-3210)	12,003.98	
Total Payment		28,894.68

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	2,576.80	
Special Education (82-3233)	36,245.93	
Total Payment		38,822.73



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Payment Summary:

Direct State Aid	6,117,850.91
Quality Educator	396,411.60
At Risk Student	75,243.64
Indian Education for All	54,468.00
American Indian Achievement Gap	10,920.00
Special Education	630,600.21
Tuition for State Placement General Fund	20,663.32
Transportation 2nd Semester	352,863.13

County Total Payment

7,658,783.16