



# Treasurer's Payment Report

FY2008-09

August Payment

## 15 Flathead County

### 0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,901.82
Quality Educator (01-3111)	3,407.65
At Risk Student (01-3112)	239.26
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,057.88
IndianEdforAll FY08 & FY09 (15-3650)	1,052.64
Technology Fund (28-3281)	1,431.82

**Total Payment**

36,351.39

### 0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	43,062.19
Quality Educator (01-3111)	3,978.94
At Risk Student (01-3112)	292.32
Indian Education for All (01-3113)	363.12
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,039.80
IndianEdforAll FY08 & FY09 (15-3650)	1,734.91
Technology Fund (28-3281)	2,173.68

**Total Payment**

54,724.96

### 0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	41,619.92
Quality Educator (01-3111)	4,239.33
At Risk Student (01-3112)	701.41
Indian Education for All (01-3113)	342.72
Special Education (01-3115)	2,664.40
IndianEdforAll FY08 & FY09 (15-3650)	1,637.44
Technology Fund (28-3281)	2,109.18

**Total Payment**

53,314.40



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**15 Flathead County**

**0310 Kalispell Elem**

**District: # 5**

Direct State Aid (01-3110)	611,612.09
Quality Educator (01-3111)	60,129.09
At Risk Student (01-3112)	4,095.28
Indian Education for All (01-3113)	5,681.40
American Indian Achievement Gap (01-3114)	1,340.00
Special Education (01-3115)	61,442.29
IndianEdforAll FY08 & FY09 (15-3650)	27,144.53
Technology Fund (28-3281)	31,498.09

**Total Payment**

802,942.77

**0311 Flathead H S**

**District: # 5**

Direct State Aid (01-3110)	675,996.38
Quality Educator (01-3111)	53,067.69
At Risk Student (01-3112)	4,039.24
Indian Education for All (01-3113)	5,326.44
American Indian Achievement Gap (01-3114)	680.00
Special Education (01-3115)	51,765.69
IndianEdforAll FY08 & FY09 (15-3650)	25,448.60
Technology Fund (28-3281)	33,851.87

**Total Payment**

850,175.91

**0312 Columbia Falls Elem**

**District: # 6**

Direct State Aid (01-3110)	368,774.15
Quality Educator (01-3111)	37,666.35
At Risk Student (01-3112)	7,270.71
Indian Education for All (01-3113)	3,384.36
American Indian Achievement Gap (01-3114)	1,180.00
Special Education (01-3115)	51,648.07
IndianEdforAll FY08 & FY09 (15-3650)	16,169.76
Technology Fund (28-3281)	19,670.87

**Total Payment**

505,764.27



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### 0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	242,310.83
Quality Educator (01-3111)	18,183.86
At Risk Student (01-3112)	2,959.83
Indian Education for All (01-3113)	1,815.60
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	20,530.57
IndianEdforAll FY08 & FY09 (15-3650)	8,674.55
Technology Fund (28-3281)	12,225.32

**Total Payment**

307,220.56

### 0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	17,605.98
Quality Educator (01-3111)	2,129.40
At Risk Student (01-3112)	224.50
Indian Education for All (01-3113)	161.16
Special Education (01-3115)	1,302.29
IndianEdforAll FY08 & FY09 (15-3650)	769.99
Technology Fund (28-3281)	905.90

**Total Payment**

23,099.22

### 0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	46,230.99
Quality Educator (01-3111)	4,707.50
At Risk Student (01-3112)	444.48
Indian Education for All (01-3113)	387.60
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	4,607.28
IndianEdforAll FY08 & FY09 (15-3650)	1,851.87
Technology Fund (28-3281)	2,396.98

**Total Payment**

60,786.70



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### 0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	56,545.03	
Quality Educator (01-3111)	5,594.24	
At Risk Student (01-3112)	294.77	
Indian Education for All (01-3113)	483.48	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,698.76	
IndianEdforAll FY08 & FY09 (15-3650)	2,309.97	
Technology Fund (28-3281)	2,873.11	
<b>Total Payment</b>		72,839.36

### 0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	41,980.05	
Quality Educator (01-3111)	4,072.02	
At Risk Student (01-3112)	898.87	
Indian Education for All (01-3113)	346.80	
Special Education (01-3115)	2,527.90	
IndianEdforAll FY08 & FY09 (15-3650)	1,656.94	
Technology Fund (28-3281)	2,121.70	
<b>Total Payment</b>		53,604.28

### 0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	51,196.72	
Quality Educator (01-3111)	5,204.25	
At Risk Student (01-3112)	787.13	
Indian Education for All (01-3113)	440.64	
Special Education (01-3115)	4,378.11	
IndianEdforAll FY08 & FY09 (15-3650)	2,105.28	
Technology Fund (28-3281)	2,632.24	
<b>Total Payment</b>		66,744.37

### 0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,244.61	
Quality Educator (01-3111)	316.37	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	74.35	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	112.21	
<b>Total Payment</b>		3,259.78



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### 0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	133,934.56
Quality Educator (01-3111)	16,403.99
At Risk Student (01-3112)	1,723.26
Indian Education for All (01-3113)	1,197.48
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	8,772.37
IndianEdforAll FY08 & FY09 (15-3650)	5,721.31
Technology Fund (28-3281)	6,857.66

**Total Payment**

174,710.63

### 0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	117,993.25
Quality Educator (01-3111)	13,647.02
At Risk Student (01-3112)	1,490.95
Indian Education for All (01-3113)	1,036.32
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	9,774.22
IndianEdforAll FY08 & FY09 (15-3650)	4,951.32
Technology Fund (28-3281)	6,071.09

**Total Payment**

155,224.17

### 0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	109,211.33
Quality Educator (01-3111)	9,731.97
At Risk Student (01-3112)	819.08
Indian Education for All (01-3113)	754.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	6,859.80
IndianEdforAll FY08 & FY09 (15-3650)	3,606.27
Technology Fund (28-3281)	5,446.96

**Total Payment**

136,550.21



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### 0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	270,143.32
Quality Educator (01-3111)	27,508.81
At Risk Student (01-3112)	4,582.59
Indian Education for All (01-3113)	2,456.16
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	28,907.94
IndianEdforAll FY08 & FY09 (15-3650)	11,735.01
Technology Fund (28-3281)	14,061.27

**Total Payment**

359,755.10

### 0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	196,862.00
Quality Educator (01-3111)	16,998.39
At Risk Student (01-3112)	2,249.14
Indian Education for All (01-3113)	1,448.40
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,104.99
IndianEdforAll FY08 & FY09 (15-3650)	6,920.15
Technology Fund (28-3281)	9,851.67

**Total Payment**

247,614.74

### 0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	182,883.23
Quality Educator (01-3111)	17,289.21
At Risk Student (01-3112)	2,397.99
Indian Education for All (01-3113)	1,652.40
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	24,958.06
IndianEdforAll FY08 & FY09 (15-3650)	7,894.82
Technology Fund (28-3281)	9,662.46

**Total Payment**

247,178.17



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### 0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	32,188.13	
Quality Educator (01-3111)	4,045.86	
At Risk Student (01-3112)	309.69	
Indian Education for All (01-3113)	259.08	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,410.15	
IndianEdforAll FY08 & FY09 (15-3650)	1,237.83	
Technology Fund (28-3281)	1,658.30	
<b>Total Payment</b>		42,169.04

### 0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	22,265.72	
Quality Educator (01-3111)	2,833.02	
At Risk Student (01-3112)	422.43	
Indian Education for All (01-3113)	171.36	
Special Education (01-3115)	2,001.41	
IndianEdforAll FY08 & FY09 (15-3650)	818.72	
Technology Fund (28-3281)	1,163.55	
<b>Total Payment</b>		29,676.21

### 1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	90,584.83	
Quality Educator (01-3111)	9,387.92	
At Risk Student (01-3112)	938.87	
Indian Education for All (01-3113)	793.56	
Special Education (01-3115)	7,125.05	
IndianEdforAll FY08 & FY09 (15-3650)	3,791.46	
Technology Fund (28-3281)	4,629.26	
<b>Total Payment</b>		117,250.95

### 1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	7,300.18	
Quality Educator (01-3111)	915.95	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	594.78	
IndianEdforAll FY08 & FY09 (15-3650)	500.00	
Technology Fund (28-3281)	374.27	
<b>Total Payment</b>		9,746.38



**Treasurer's Payment Report**  
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**15 Flathead County**

**9695 Flathead County Coop**

**District: #**

Quality Educator (82-3234)	2,129.40	
Special Education (82-3233)	20,794.51	
<b>Total Payment</b>		22,923.91

**Payment Summary:**

Direct State Aid	3,390,447.31	
Quality Educator	323,588.23	
At Risk Student	37,181.80	
Indian Education for All	28,796.64	
American Indian Achievement Gap	5,560.00	
Special Education	336,040.67	
IndianEdforAll FY08 & FY09	138,233.37	
Technology Fund	173,779.46	
<b>County Total Payment</b>		<u>4,433,627.48</u>