



Treasurer's Payment Report

FY2008-09

April 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

Total Payment

33,866.93

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

Total Payment

50,816.37

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

Total Payment

49,567.78

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

Total Payment

744,300.15



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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	
Total Payment		790,875.44

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	
Total Payment		469,923.64

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	
Total Payment		286,320.69

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	18,866.44	
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	
Total Payment		22,683.79



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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

Total Payment

56,537.85

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

Total Payment

67,656.28

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

Total Payment

49,825.64

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

Total Payment

62,006.85

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	7,302.45
Quality Educator (01-3111)	316.37
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	74.35

Total Payment

7,705.41



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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

Total Payment

162,131.66

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

Total Payment

144,201.76

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

Total Payment

127,496.98

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

Total Payment

333,958.82



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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	
Total Payment		230,842.92

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	
Total Payment		229,620.89

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	
Total Payment		39,272.91

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	23,736.79	
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	
Total Payment		29,165.01



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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	
Total Payment		108,830.23

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	
Total Payment		8,872.11

9695 Flathead County Coop

District: #

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

Payment Summary:

Direct State Aid	3,398,236.68	
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	
County Total Payment		<u><u>4,129,404.02</u></u>