



**Treasurer's Payment Report**  
**FY2008-09**  
**June Payment**

**15 Flathead County**

**0307 Deer Park Elem**

**District: # 2**

Direct State Aid (01-3110)	55,803.64	
Quality Educator (01-3111)	6,815.28	
At Risk Student (01-3112)	478.47	
Indian Education for All (01-3113)	440.64	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,115.71	
<b>Total Payment</b>		67,733.74

**0308 Fair-Mont-Egan Elem**

**District: # 3**

Direct State Aid (01-3110)	86,124.40	
Quality Educator (01-3111)	7,957.84	
At Risk Student (01-3112)	584.63	
Indian Education for All (01-3113)	726.24	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	6,079.55	
Transportation 2nd Semester (10-3210)	546.42	
<b>Total Payment</b>		102,179.08

**0309 Swan River Elem**

**District: # 4**

Direct State Aid (01-3110)	83,239.88	
Quality Educator (01-3111)	8,478.67	
At Risk Student (01-3112)	1,402.79	
Indian Education for All (01-3113)	685.44	
Special Education (01-3115)	5,328.80	
<b>Total Payment</b>		99,135.58

**0310 Kalispell Elem**

**District: # 5**

Direct State Aid (01-3110)	1,223,224.19	
Quality Educator (01-3111)	120,258.13	
At Risk Student (01-3112)	8,190.56	
Indian Education for All (01-3113)	11,362.80	
American Indian Achievement Gap (01-3114)	2,680.00	
Special Education (01-3115)	122,884.54	
Transportation 2nd Semester (10-3210)	55,799.71	
<b>Total Payment</b>		1,544,399.93



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**FY2008-09**  
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**0311 Flathead H S**

**District: # 5**

Direct State Aid (01-3110)	1,351,992.75	
Quality Educator (01-3111)	106,135.38	
At Risk Student (01-3112)	8,078.49	
Indian Education for All (01-3113)	10,652.88	
American Indian Achievement Gap (01-3114)	1,360.00	
Special Education (01-3115)	103,531.34	
Transportation 2nd Semester (10-3210)	91,972.20	
<b>Total Payment</b>		<b>1,673,723.04</b>

**0312 Columbia Falls Elem**

**District: # 6**

Direct State Aid (01-3110)	737,548.31	
Quality Educator (01-3111)	75,332.68	
At Risk Student (01-3112)	14,541.45	
Indian Education for All (01-3113)	6,768.72	
American Indian Achievement Gap (01-3114)	2,360.00	
Special Education (01-3115)	103,296.18	
Transportation 2nd Semester (10-3210)	54,210.92	
<b>Total Payment</b>		<b>994,058.26</b>

**0313 Columbia Falls H S**

**District: # 6**

Direct State Aid (01-3110)	484,621.69	
Quality Educator (01-3111)	36,367.71	
At Risk Student (01-3112)	5,919.66	
Indian Education for All (01-3113)	3,631.20	
American Indian Achievement Gap (01-3114)	1,040.00	
Special Education (01-3115)	41,061.13	
Transportation 2nd Semester (10-3210)	26,513.49	
<b>Total Payment</b>		<b>599,154.88</b>

**0316 Creston Elem**

**District: # 9**

Direct State Aid (01-3110)	37,732.87	
Quality Educator (01-3111)	4,258.80	
At Risk Student (01-3112)	449.01	
Indian Education for All (01-3113)	322.32	
Special Education (01-3115)	2,604.58	
Transportation 2nd Semester (10-3210)	3,143.93	
<b>Total Payment</b>		<b>48,511.51</b>



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**0317 Cayuse Prairie Elem**

**District: # 10**

Direct State Aid (01-3110)	94,556.87	
Quality Educator (01-3111)	9,414.95	
At Risk Student (01-3112)	888.94	
Indian Education for All (01-3113)	775.20	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	9,214.52	
Transportation 2nd Semester (10-3210)	5,643.13	
<b>Total Payment</b>		120,813.61

**0320 Helena Flats Elem**

**District: # 15**

Direct State Aid (01-3110)	113,090.07	
Quality Educator (01-3111)	11,188.46	
At Risk Student (01-3112)	589.58	
Indian Education for All (01-3113)	966.96	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	9,397.54	
<b>Total Payment</b>		135,312.61

**0323 Kila Elem**

**District: # 20**

Direct State Aid (01-3110)	83,960.06	
Quality Educator (01-3111)	8,144.05	
At Risk Student (01-3112)	1,797.73	
Indian Education for All (01-3113)	693.60	
Special Education (01-3115)	5,055.80	
Transportation 2nd Semester (10-3210)	4,593.82	
<b>Total Payment</b>		104,245.06

**0324 Smith Valley Elem**

**District: # 89**

Direct State Aid (01-3110)	102,393.44	
Quality Educator (01-3111)	10,408.54	
At Risk Student (01-3112)	1,574.29	
Indian Education for All (01-3113)	881.28	
Special Education (01-3115)	8,756.17	
Transportation 2nd Semester (10-3210)	657.62	
<b>Total Payment</b>		124,671.34



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**0325 Pleasant Valley Elem**

**District: # 27**

Direct State Aid (01-3110)	5,753.67	
Quality Educator (01-3111)	632.72	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	148.70	
Transportation 2nd Semester (10-3210)	621.95	
<b>Total Payment</b>		7,181.52

**0327 Somers Elem**

**District: # 29**

Direct State Aid (01-3110)	267,869.09	
Quality Educator (01-3111)	32,807.93	
At Risk Student (01-3112)	3,446.48	
Indian Education for All (01-3113)	2,394.96	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	17,544.69	
Transportation 2nd Semester (10-3210)	34,778.53	
<b>Total Payment</b>		359,041.68

**0330 Bigfork Elem**

**District: # 38**

Direct State Aid (01-3110)	235,986.45	
Quality Educator (01-3111)	27,294.04	
At Risk Student (01-3112)	2,981.93	
Indian Education for All (01-3113)	2,072.64	
American Indian Achievement Gap (01-3114)	520.00	
Special Education (01-3115)	19,548.42	
Transportation 2nd Semester (10-3210)	19,572.62	
<b>Total Payment</b>		307,976.10

**0331 Bigfork H S**

**District: # 38**

Direct State Aid (01-3110)	218,422.67	
Quality Educator (01-3111)	19,463.90	
At Risk Student (01-3112)	1,638.17	
Indian Education for All (01-3113)	1,509.60	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	13,719.56	
Transportation 2nd Semester (10-3210)	19,780.35	
<b>Total Payment</b>		274,774.25



**Treasurer's Payment Report**  
**FY2008-09**  
**June Payment**

**15 Flathead County**

**0334 Whitefish Elem**

**District: # 44**

Direct State Aid (01-3110)	540,286.68
Quality Educator (01-3111)	55,017.58
At Risk Student (01-3112)	9,165.21
Indian Education for All (01-3113)	4,912.32
American Indian Achievement Gap (01-3114)	720.00
Special Education (01-3115)	57,815.87
Transportation 2nd Semester (10-3210)	32,592.95

**Total Payment**

700,510.61

**0335 Whitefish H S**

**District: # 44**

Direct State Aid (01-3110)	393,723.96
Quality Educator (01-3111)	33,996.80
At Risk Student (01-3112)	4,498.28
Indian Education for All (01-3113)	2,896.80
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	26,209.94
Transportation 2nd Semester (10-3210)	12,486.32

**Total Payment**

474,172.10

**0339 Evergreen Elem**

**District: # 50**

Direct State Aid (01-3110)	365,766.41
Quality Educator (01-3111)	34,578.39
At Risk Student (01-3112)	4,796.02
Indian Education for All (01-3113)	3,304.80
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	49,916.12

**Total Payment**

459,241.74

**0341 Marion Elem**

**District: # 54**

Direct State Aid (01-3110)	64,376.26
Quality Educator (01-3111)	8,091.72
At Risk Student (01-3112)	619.40
Indian Education for All (01-3113)	518.16
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,820.34
Transportation 2nd Semester (10-3210)	6,770.23

**Total Payment**

85,316.11



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**FY2008-09**  
**June Payment**

**15 Flathead County**

**0342 Olney-Bissell Elem**

**District: # 58**

Direct State Aid (01-3110)	47,473.55	
Quality Educator (01-3111)	5,665.99	
At Risk Student (01-3112)	844.85	
Indian Education for All (01-3113)	342.72	
Special Education (01-3115)	4,002.81	
Transportation 2nd Semester (10-3210)	6,556.32	
<b>Total Payment</b>		64,886.24

**1184 West Valley Elem**

**District: # 1**

Direct State Aid (01-3110)	181,169.67	
Quality Educator (01-3111)	18,775.80	
At Risk Student (01-3112)	1,877.70	
Indian Education for All (01-3113)	1,587.12	
Special Education (01-3115)	14,250.06	
GTB General Fund (01-3120)	940.50	
Transportation 2nd Semester (10-3210)	12,383.55	
<b>Total Payment</b>		230,984.40

**1223 West Glacier Elem**

**District: # 8**

Direct State Aid (01-3110)	14,600.37	
Quality Educator (01-3111)	1,831.86	
Indian Education for All (01-3113)	122.40	
Special Education (01-3115)	1,189.56	
Transportation 2nd Semester (10-3210)	11,849.10	
<b>Total Payment</b>		29,593.29

**9695 Flathead County Coop**

**District: #**

Quality Educator (82-3234)	4,258.80	
Special Education (82-3233)	41,589.04	
<b>Total Payment</b>		45,847.84



# Treasurer's Payment Report

**FY2008-09**

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**15 Flathead County**

## Payment Summary:

Direct State Aid	6,789,716.95
Quality Educator	647,176.02
At Risk Student	74,363.64
Indian Education for All	57,593.28
American Indian Achievement Gap	11,120.00
Special Education	672,080.97
GTB General Fund	940.50
Transportation 2nd Semester	400,473.16

**County Total Payment**

8,653,464.52