



Treasurer's Payment Report

August Payment

FY2011-12

15 Flathead

0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$21,372.98
Quality Educator (01-3111)	\$2,829.06
At Risk Student (01-3112)	\$178.47
Indian Education for All (01-3113)	\$150.96
Special Education (01-3115)	\$1,719.57
Technology Fund (28-3281)	\$552.52

Total Payment

\$26,803.56

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$46,660.31
Quality Educator (01-3111)	\$4,715.10
At Risk Student (01-3112)	\$181.41
Indian Education for All (01-3113)	\$369.24
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$3,029.73
Technology Fund (28-3281)	\$1,174.51

Total Payment

\$56,170.30

0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$40,528.57
Quality Educator (01-3111)	\$4,157.81
At Risk Student (01-3112)	\$539.09
Indian Education for All (01-3113)	\$318.24
Special Education (01-3115)	\$2,348.58
Technology Fund (28-3281)	\$1,020.33

Total Payment

\$48,912.62

0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$685,434.41
Quality Educator (01-3111)	\$61,055.07
At Risk Student (01-3112)	\$5,934.98
Indian Education for All (01-3113)	\$6,048.60
American Indian Achievement Gap (01-3114)	\$1,000.00
Special Education (01-3115)	\$60,999.10
Technology Fund (28-3281)	\$17,428.72

Total Payment

\$837,900.88



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0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$757,427.04
Quality Educator (01-3111)	\$57,314.63
At Risk Student (01-3112)	\$6,809.82
Indian Education for All (01-3113)	\$5,673.24
American Indian Achievement Gap (01-3114)	\$740.00
Special Education (01-3115)	\$55,823.01
Technology Fund (28-3281)	\$18,913.61

Total Payment

\$902,701.35

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$369,800.01
Quality Educator (01-3111)	\$36,388.71
At Risk Student (01-3112)	\$5,973.23
Indian Education for All (01-3113)	\$3,223.20
American Indian Achievement Gap (01-3114)	\$1,160.00
Special Education (01-3115)	\$50,791.82
Technology Fund (28-3281)	\$9,803.28

Total Payment

\$477,140.25

0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$231,125.95
Quality Educator (01-3111)	\$16,161.84
At Risk Student (01-3112)	\$2,310.91
Indian Education for All (01-3113)	\$1,632.00
American Indian Achievement Gap (01-3114)	\$820.00
Special Education (01-3115)	\$14,934.31
Technology Fund (28-3281)	\$5,726.91

Total Payment

\$272,711.92

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$21,148.42
Quality Educator (01-3111)	\$2,570.49
At Risk Student (01-3112)	\$200.56
Indian Education for All (01-3113)	\$185.64
Special Education (01-3115)	\$1,872.55
Technology Fund (28-3281)	\$548.28

Total Payment

\$26,525.94



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0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$51,693.90
Quality Educator (01-3111)	\$5,353.92
At Risk Student (01-3112)	\$419.48
Indian Education for All (01-3113)	\$418.20
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,305.76
Technology Fund (28-3281)	\$1,322.31

Total Payment

\$63,533.57

0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$57,221.34
Quality Educator (01-3111)	\$5,262.66
At Risk Student (01-3112)	\$591.06
Indian Education for All (01-3113)	\$463.08
Special Education (01-3115)	\$4,436.13
Technology Fund (28-3281)	\$1,445.14

Total Payment

\$69,419.41

0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$40,374.06
Quality Educator (01-3111)	\$4,675.86
At Risk Student (01-3112)	\$737.84
Indian Education for All (01-3113)	\$320.28
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$3,547.51
Technology Fund (28-3281)	\$1,047.33

Total Payment

\$50,742.88

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$50,908.53
Quality Educator (01-3111)	\$5,080.14
At Risk Student (01-3112)	\$803.55
Indian Education for All (01-3113)	\$412.08
Special Education (01-3115)	\$4,429.99
Technology Fund (28-3281)	\$1,307.63

Total Payment

\$62,941.92



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0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$316.37
Indian Education for All (01-3113)	\$20.40
Special Education (01-3115)	\$135.50
Technology Fund (28-3281)	\$79.85

Total Payment

\$3,796.18

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$141,782.67
Quality Educator (01-3111)	\$14,811.50
At Risk Student (01-3112)	\$2,067.27
Indian Education for All (01-3113)	\$1,201.56
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$11,249.77
Technology Fund (28-3281)	\$3,632.51

Total Payment

\$174,905.28

0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$119,113.02
Quality Educator (01-3111)	\$12,378.51
At Risk Student (01-3112)	\$1,414.66
Indian Education for All (01-3113)	\$1,005.72
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$9,835.77
Technology Fund (28-3281)	\$3,040.82

Total Payment

\$146,888.50

0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$93,839.14
Quality Educator (01-3111)	\$7,945.40
At Risk Student (01-3112)	\$707.04
Indian Education for All (01-3113)	\$599.76
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$5,339.42
Technology Fund (28-3281)	\$2,323.70

Total Payment

\$110,894.46



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0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$273,867.66
Quality Educator (01-3111)	\$27,042.47
At Risk Student (01-3112)	\$3,392.76
Indian Education for All (01-3113)	\$2,362.32
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$26,487.51
Technology Fund (28-3281)	\$7,045.64

Total Payment

\$340,538.36

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$159,668.83
Quality Educator (01-3111)	\$14,395.66
At Risk Student (01-3112)	\$1,562.30
Indian Education for All (01-3113)	\$1,089.36
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$11,711.16
Technology Fund (28-3281)	\$4,014.96

Total Payment

\$192,562.27

0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$186,313.02
Quality Educator (01-3111)	\$19,228.48
At Risk Student (01-3112)	\$4,299.58
Indian Education for All (01-3113)	\$1,603.44
American Indian Achievement Gap (01-3114)	\$500.00
Special Education (01-3115)	\$24,191.40
Technology Fund (28-3281)	\$4,940.63

Total Payment

\$241,076.55

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$34,229.47
Quality Educator (01-3111)	\$4,182.75
At Risk Student (01-3112)	\$530.80
Indian Education for All (01-3113)	\$261.12
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,318.10
Technology Fund (28-3281)	\$877.34

Total Payment

\$42,439.58



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0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$26,424.18
Quality Educator (01-3111)	\$3,294.79
At Risk Student (01-3112)	\$489.43
Indian Education for All (01-3113)	\$199.92
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$3,234.73
Technology Fund (28-3281)	\$706.38

Total Payment

\$34,529.43

1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$114,239.68
Quality Educator (01-3111)	\$10,434.06
At Risk Student (01-3112)	\$713.83
Indian Education for All (01-3113)	\$969.00
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$8,046.03
Tuition for State Placement General Fund (01-3117)	\$1,454.21
Technology Fund (28-3281)	\$2,877.16

Total Payment

\$138,773.97

1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$7,670.34
Quality Educator (01-3111)	\$961.27
Indian Education for All (01-3113)	\$61.20
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$451.65
Technology Fund (28-3281)	\$194.42

Total Payment

\$9,358.88

9695 Flathead County Coop

District #:

Quality Educator (82-3234)	\$2,707.38
Special Education (82-3233)	\$21,924.88

Total Payment

\$24,632.26



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$3,534,087.59
Quality Educator	\$323,263.93
At Risk Student	\$39,858.07
Indian Education for All	\$28,588.56
American Indian Achievement Gap	\$5,460.00
Special Education	\$333,163.98
Tuition for State Placement General Fund	\$1,454.21
Technology Fund	\$90,023.98

\$4,355,900.32