



Treasurer's Payment Report

FY2007-08

December Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 27,580.75 | |
| Quality Educator (01-3111) | 3,624.38 | |
| At Risk Student (01-3112) | 291.90 | |
| Indian Education for All (01-3113) | 222.36 | |
| American Indian Achievement Gap (01-3114) | 40.00 | |
| Special Education (01-3115) | 1,510.85 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Full Time Kindergarten start up costs (15-3670) | 9,607.07 | |
| Total Payment | | 49,620.40 |

0308 Fair-Mont-Egan Elem

District: # 3

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 36,197.37 | |
| Quality Educator (01-3111) | 3,953.48 | |
| At Risk Student (01-3112) | 206.45 | |
| Indian Education for All (01-3113) | 308.04 | |
| American Indian Achievement Gap (01-3114) | 200.00 | |
| Special Education (01-3115) | 2,428.58 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Total Payment | | 50,037.01 |

0309 Swan River Elem

District: # 4

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 41,221.28 | |
| Quality Educator (01-3111) | 4,230.97 | |
| At Risk Student (01-3112) | 672.72 | |
| Indian Education for All (01-3113) | 350.88 | |
| Special Education (01-3115) | 3,124.26 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Total Payment | | 56,343.20 |

0310 Kalispell Elem

District: # 5

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 554,958.73 | |
| Quality Educator (01-3111) | 57,125.07 | |
| At Risk Student (01-3112) | 4,832.63 | |
| Indian Education for All (01-3113) | 5,289.72 | |
| American Indian Achievement Gap (01-3114) | 1,200.00 | |
| Special Education (01-3115) | 58,808.28 | |
| Capital Investment and Deferred Maintenance (15-3660) | 31,692.52 | |
| Total Payment | | 713,906.95 |



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15 Flathead County

0311 Flathead H S

District: # 5

| | |
|---|------------|
| Direct State Aid (01-3110) | 648,302.27 |
| Quality Educator (01-3111) | 50,900.06 |
| At Risk Student (01-3112) | 4,026.94 |
| Indian Education for All (01-3113) | 5,269.32 |
| American Indian Achievement Gap (01-3114) | 800.00 |
| Special Education (01-3115) | 50,044.66 |
| Capital Investment and Deferred Maintenance (15-3660) | 11,126.10 |

Total Payment

770,469.35

0312 Columbia Falls Elem

District: # 6

| | |
|---|------------|
| Direct State Aid (01-3110) | 362,078.49 |
| Quality Educator (01-3111) | 37,329.75 |
| At Risk Student (01-3112) | 7,020.48 |
| Indian Education for All (01-3113) | 3,412.92 |
| American Indian Achievement Gap (01-3114) | 1,160.00 |
| Special Education (01-3115) | 47,619.04 |
| Capital Investment and Deferred Maintenance (15-3660) | 20,229.27 |

Total Payment

478,849.95

0313 Columbia Falls H S

District: # 6

| | |
|---|------------|
| Direct State Aid (01-3110) | 239,874.37 |
| Quality Educator (01-3111) | 18,361.73 |
| At Risk Student (01-3112) | 2,883.42 |
| Indian Education for All (01-3113) | 1,856.40 |
| American Indian Achievement Gap (01-3114) | 660.00 |
| Special Education (01-3115) | 21,799.75 |
| Capital Investment and Deferred Maintenance (15-3660) | 4,045.85 |

Total Payment

289,481.52

0316 Creston Elem

District: # 9

| | |
|---|-----------|
| Direct State Aid (01-3110) | 16,686.43 |
| Quality Educator (01-3111) | 2,125.20 |
| At Risk Student (01-3112) | 266.58 |
| Indian Education for All (01-3113) | 132.60 |
| Special Education (01-3115) | 958.64 |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55 |
| Full Time Kindergarten start up costs (15-3670) | 7,685.66 |

Total Payment

31,226.66



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15 Flathead County

0317 Cayuse Prairie Elem

District: # 10

| | |
|---|-----------|
| Direct State Aid (01-3110) | 44,211.61 |
| Quality Educator (01-3111) | 4,728.57 |
| At Risk Student (01-3112) | 475.57 |
| Indian Education for All (01-3113) | 377.40 |
| American Indian Achievement Gap (01-3114) | 260.00 |
| Special Education (01-3115) | 4,558.59 |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 |

Total Payment

61,354.83

0320 Helena Flats Elem

District: # 15

| | |
|---|-----------|
| Direct State Aid (01-3110) | 56,953.95 |
| Quality Educator (01-3111) | 4,993.31 |
| At Risk Student (01-3112) | 294.44 |
| Indian Education for All (01-3113) | 501.84 |
| American Indian Achievement Gap (01-3114) | 80.00 |
| Special Education (01-3115) | 4,719.51 |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 |

Total Payment

74,286.14

0323 Kila Elem

District: # 20

| | |
|---|-----------|
| Direct State Aid (01-3110) | 39,765.77 |
| Quality Educator (01-3111) | 4,371.23 |
| At Risk Student (01-3112) | 891.84 |
| Indian Education for All (01-3113) | 301.92 |
| American Indian Achievement Gap (01-3114) | 20.00 |
| Special Education (01-3115) | 2,129.57 |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 |

Total Payment

54,223.42

0324 Smith Valley Elem

District: # 89

| | |
|---|-----------|
| Direct State Aid (01-3110) | 47,496.41 |
| Quality Educator (01-3111) | 5,217.67 |
| At Risk Student (01-3112) | 765.11 |
| Indian Education for All (01-3113) | 412.08 |
| Special Education (01-3115) | 3,391.37 |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 |

Total Payment

64,025.73



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15 Flathead County

0325 Pleasant Valley Elem

District: # 27

| | | |
|---|----------|----------|
| Direct State Aid (01-3110) | 2,179.62 | |
| Quality Educator (01-3111) | 315.74 | |
| Indian Education for All (01-3113) | 12.24 | |
| Special Education (01-3115) | 86.33 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55 | |
| Total Payment | | 5,965.48 |

0327 Somers Elem

District: # 29

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 136,079.87 | |
| Quality Educator (01-3111) | 14,819.93 | |
| At Risk Student (01-3112) | 1,714.68 | |
| Indian Education for All (01-3113) | 1,258.68 | |
| American Indian Achievement Gap (01-3114) | 320.00 | |
| Special Education (01-3115) | 9,488.22 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Total Payment | | 173,796.01 |

0330 Bigfork Elem

District: # 38

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 116,808.99 | |
| Quality Educator (01-3111) | 13,578.51 | |
| At Risk Student (01-3112) | 1,475.29 | |
| Indian Education for All (01-3113) | 1,050.60 | |
| American Indian Achievement Gap (01-3114) | 360.00 | |
| Special Education (01-3115) | 9,784.35 | |
| Capital Investment and Deferred Maintenance (15-3660) | 8,766.02 | |
| Total Payment | | 151,823.76 |

0331 Bigfork H S

District: # 38

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 108,012.34 | |
| Quality Educator (01-3111) | 9,325.99 | |
| At Risk Student (01-3112) | 784.15 | |
| Indian Education for All (01-3113) | 771.12 | |
| American Indian Achievement Gap (01-3114) | 100.00 | |
| Special Education (01-3115) | 7,251.93 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55 | |
| Total Payment | | 129,617.08 |



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15 Flathead County

0334 Whitefish Elem

District: # 44

| | |
|---|------------|
| Direct State Aid (01-3110) | 257,036.51 |
| Quality Educator (01-3111) | 27,010.08 |
| At Risk Student (01-3112) | 4,546.45 |
| Indian Education for All (01-3113) | 2,386.80 |
| American Indian Achievement Gap (01-3114) | 300.00 |
| Special Education (01-3115) | 24,312.64 |
| Capital Investment and Deferred Maintenance (15-3660) | 15,171.95 |

Total Payment

330,764.43

0335 Whitefish H S

District: # 44

| | |
|---|------------|
| Direct State Aid (01-3110) | 198,823.75 |
| Quality Educator (01-3111) | 16,500.36 |
| At Risk Student (01-3112) | 2,214.61 |
| Indian Education for All (01-3113) | 1,513.68 |
| American Indian Achievement Gap (01-3114) | 140.00 |
| Special Education (01-3115) | 13,851.57 |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55 |

Total Payment

236,415.52

0339 Evergreen Elem

District: # 50

| | |
|---|------------|
| Direct State Aid (01-3110) | 176,825.11 |
| Quality Educator (01-3111) | 17,029.23 |
| At Risk Student (01-3112) | 2,554.79 |
| Indian Education for All (01-3113) | 1,644.24 |
| American Indian Achievement Gap (01-3114) | 480.00 |
| Special Education (01-3115) | 24,092.15 |
| Capital Investment and Deferred Maintenance (15-3660) | 12,137.56 |

Total Payment

234,763.08

0341 Marion Elem

District: # 54

| | |
|---|-----------|
| Direct State Aid (01-3110) | 29,624.58 |
| Quality Educator (01-3111) | 3,946.80 |
| At Risk Student (01-3112) | 322.08 |
| Indian Education for All (01-3113) | 246.84 |
| American Indian Achievement Gap (01-3114) | 20.00 |
| Special Education (01-3115) | 2,426.90 |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 |

Total Payment

43,330.29



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15 Flathead County

0342 Olney-Bissell Elem

District: # 58

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 22,900.19 | |
| Quality Educator (01-3111) | 2,683.82 | |
| At Risk Student (01-3112) | 415.60 | |
| Indian Education for All (01-3113) | 159.12 | |
| Special Education (01-3115) | 1,700.32 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Total Payment | | 34,602.14 |

1184 West Valley Elem

District: # 1

| | | |
|---|-----------|------------|
| Direct State Aid (01-3110) | 84,732.42 | |
| Quality Educator (01-3111) | 8,663.83 | |
| At Risk Student (01-3112) | 955.49 | |
| Indian Education for All (01-3113) | 730.32 | |
| American Indian Achievement Gap (01-3114) | 40.00 | |
| Special Education (01-3115) | 5,909.07 | |
| Capital Investment and Deferred Maintenance (15-3660) | 7,080.24 | |
| Full Time Kindergarten start up costs (15-3670) | 38,428.28 | |
| Total Payment | | 146,539.65 |

1223 West Glacier Elem

District: # 8

| | | |
|---|----------|-----------|
| Direct State Aid (01-3110) | 7,292.63 | |
| Quality Educator (01-3111) | 914.14 | |
| At Risk Student (01-3112) | 68.23 | |
| Indian Education for All (01-3113) | 63.24 | |
| Special Education (01-3115) | 799.82 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 | |
| Total Payment | | 12,509.60 |

9695 Flathead County Coop

District: #

| | | |
|-----------------------------|-----------|-----------|
| Quality Educator (82-3234) | 2,259.39 | |
| Special Education (82-3233) | 19,374.63 | |
| Total Payment | | 21,634.02 |



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15 Flathead County

Payment Summary:

| | |
|---|--------------|
| Direct State Aid | 3,255,643.44 |
| Quality Educator | 314,009.24 |
| At Risk Student | 37,679.45 |
| Indian Education for All | 28,272.36 |
| American Indian Achievement Gap | 6,180.00 |
| Special Education | 320,171.03 |
| Capital Investment and Deferred Maintenance | 197,909.69 |
| Full Time Kindergarten start up costs | 55,721.01 |

County Total Payment

4,215,586.22