



Treasurer's Payment Report

FY2007-08

April 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

Total Payment

40,013.33

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	40,848.12
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

54,687.76

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



Treasurer's Payment Report

FY2007-08

April Payment

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)	14,849.62
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

Total Payment

21,704.19



Treasurer's Payment Report

FY2007-08

April Payment

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)	37,320.68
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

51,778.33

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	55,627.13
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

72,156.45



Treasurer's Payment Report

FY2007-08

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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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FY2007-08

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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



Treasurer's Payment Report
FY2007-08
April Payment

15 Flathead County

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	21,063.20	
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		32,765.15

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	82,132.11	
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	
Total Payment		105,511.06

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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FY2007-08

April Payment

15 Flathead County

Payment Summary:

Direct State Aid	3,259,705.71	
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	
County Total Payment		<u>4,163,927.48</u>