



Treasurer's Payment Report

August Payment

FY2012-13

15 Flathead

0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$21,410.27
Quality Educator (01-3111)	\$2,524.86
At Risk Student (01-3112)	\$163.58
Indian Education for All (01-3113)	\$148.92
Special Education (01-3115)	\$1,756.78
Technology Fund (28-3281)	\$538.83

Total Payment

\$26,543.24

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$47,597.59
Quality Educator (01-3111)	\$4,722.71
At Risk Student (01-3112)	\$182.72
Indian Education for All (01-3113)	\$365.16
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$2,893.91
Technology Fund (28-3281)	\$1,168.77

Total Payment

\$56,990.86

0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$44,639.02
Quality Educator (01-3111)	\$4,360.71
At Risk Student (01-3112)	\$543.00
Indian Education for All (01-3113)	\$344.76
Special Education (01-3115)	\$2,537.20
Technology Fund (28-3281)	\$1,096.21

Total Payment

\$53,520.90

0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$726,635.74
Quality Educator (01-3111)	\$61,572.82
At Risk Student (01-3112)	\$5,810.65
Indian Education for All (01-3113)	\$6,279.12
American Indian Achievement Gap (01-3114)	\$1,420.00
Special Education (01-3115)	\$61,612.33
Technology Fund (28-3281)	\$17,999.07

Total Payment

\$881,329.73



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0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$790,476.88
Quality Educator (01-3111)	\$57,267.78
At Risk Student (01-3112)	\$6,727.31
Indian Education for All (01-3113)	\$5,775.24
American Indian Achievement Gap (01-3114)	\$780.00
Special Education (01-3115)	\$56,668.13
Technology Fund (28-3281)	\$19,264.87

Total Payment

\$936,960.21

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$366,057.69
Quality Educator (01-3111)	\$34,690.36
At Risk Student (01-3112)	\$6,175.06
Indian Education for All (01-3113)	\$3,104.88
American Indian Achievement Gap (01-3114)	\$1,140.00
Special Education (01-3115)	\$47,055.87
Technology Fund (28-3281)	\$9,433.22

Total Payment

\$467,657.08

0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$226,538.15
Quality Educator (01-3111)	\$15,165.59
At Risk Student (01-3112)	\$2,211.29
Indian Education for All (01-3113)	\$1,554.48
American Indian Achievement Gap (01-3114)	\$740.00
Special Education (01-3115)	\$14,792.56
Technology Fund (28-3281)	\$5,489.31

Total Payment

\$266,491.38

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$21,887.61
Quality Educator (01-3111)	\$2,570.49
At Risk Student (01-3112)	\$185.63
Indian Education for All (01-3113)	\$187.68
Special Education (01-3115)	\$1,555.57
Technology Fund (28-3281)	\$547.66

Total Payment

\$26,934.64



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0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$54,202.63
Quality Educator (01-3111)	\$5,566.86
At Risk Student (01-3112)	\$399.00
Indian Education for All (01-3113)	\$424.32
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$4,241.54
Technology Fund (28-3281)	\$1,351.85

Total Payment

\$66,226.20

0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$57,196.53
Quality Educator (01-3111)	\$4,997.09
At Risk Student (01-3112)	\$748.17
Indian Education for All (01-3113)	\$450.84
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$4,383.72
Technology Fund (28-3281)	\$1,413.50

Total Payment

\$69,289.85

0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$41,354.64
Quality Educator (01-3111)	\$4,675.86
At Risk Student (01-3112)	\$743.20
Indian Education for All (01-3113)	\$320.28
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$3,557.71
Technology Fund (28-3281)	\$1,048.14

Total Payment

\$51,779.83

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$51,952.84
Quality Educator (01-3111)	\$4,689.24
At Risk Student (01-3112)	\$809.37
Indian Education for All (01-3113)	\$416.16
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,550.09
Technology Fund (28-3281)	\$1,301.40

Total Payment

\$63,739.10



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0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$3,095.96
Quality Educator (01-3111)	\$316.37
Indian Education for All (01-3113)	\$18.36
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$105.09
Technology Fund (28-3281)	\$74.58

Total Payment

\$3,630.36

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$148,910.42
Quality Educator (01-3111)	\$13,331.57
At Risk Student (01-3112)	\$2,031.34
Indian Education for All (01-3113)	\$1,232.16
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$9,827.69
Technology Fund (28-3281)	\$3,672.31

Total Payment

\$179,185.49

0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$129,076.72
Quality Educator (01-3111)	\$12,696.09
At Risk Student (01-3112)	\$1,488.39
Indian Education for All (01-3113)	\$1,064.88
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$10,448.87
Technology Fund (28-3281)	\$3,213.51

Total Payment

\$158,088.46

0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$90,743.75
Quality Educator (01-3111)	\$7,302.63
At Risk Student (01-3112)	\$676.57
Indian Education for All (01-3113)	\$561.00
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$5,264.47
Technology Fund (28-3281)	\$2,196.81

Total Payment

\$106,845.23



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0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$278,986.68
Quality Educator (01-3111)	\$26,636.36
At Risk Student (01-3112)	\$3,246.50
Indian Education for All (01-3113)	\$2,346.00
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$27,847.41
Technology Fund (28-3281)	\$7,029.19

Total Payment

\$346,452.14

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$158,327.47
Quality Educator (01-3111)	\$12,925.76
At Risk Student (01-3112)	\$1,416.27
Indian Education for All (01-3113)	\$1,050.60
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$11,337.63
Technology Fund (28-3281)	\$3,876.17

Total Payment

\$189,113.90

0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$187,984.40
Quality Educator (01-3111)	\$18,285.46
At Risk Student (01-3112)	\$4,458.91
Indian Education for All (01-3113)	\$1,581.00
American Indian Achievement Gap (01-3114)	\$600.00
Special Education (01-3115)	\$22,354.47
Technology Fund (28-3281)	\$4,834.77

Total Payment

\$240,099.01

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$33,675.55
Quality Educator (01-3111)	\$4,197.96
At Risk Student (01-3112)	\$571.28
Indian Education for All (01-3113)	\$250.92
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$2,394.17
Technology Fund (28-3281)	\$848.26

Total Payment

\$41,958.14



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0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$26,805.21
Quality Educator (01-3111)	\$3,503.17
At Risk Student (01-3112)	\$571.66
Indian Education for All (01-3113)	\$195.84
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$2,546.66
Technology Fund (28-3281)	\$692.25

Total Payment

\$34,534.79

1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$124,645.92
Quality Educator (01-3111)	\$10,378.09
At Risk Student (01-3112)	\$719.01
Indian Education for All (01-3113)	\$1,040.40
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$8,326.77
Technology Fund (28-3281)	\$3,053.55

Total Payment

\$148,263.74

1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$8,309.45
Quality Educator (01-3111)	\$958.23
Indian Education for All (01-3113)	\$65.28
Special Education (01-3115)	\$480.42
Technology Fund (28-3281)	\$204.78

Total Payment

\$10,018.16

9695 Flathead County Coop

District #:

Quality Educator (82-3234)	\$2,585.70
Special Education (82-3233)	\$22,694.58

Total Payment

\$25,280.28

Payment Summary:

Direct State Aid	\$3,640,511.12
Quality Educator	\$315,921.76
At Risk Student	\$39,878.91
Indian Education for All	\$28,778.28
American Indian Achievement Gap	\$6,260.00
Special Education	\$329,233.64
Technology Fund	\$90,349.01

\$4,450,932.72