



# Treasurer's Payment Report

## March Payment

### FY2012-13

#### 15 Flathead

#### District #: 2

#### 0307 Deer Park Elem

Direct State Aid (01-3110)	\$21,410.27
Quality Educator Component (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

#### Total Payment

\$26,004.41

#### 0308 Fair-Mont-Egan Elem

#### District #: 3

Direct State Aid (01-3110)	\$47,597.59
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$316.40

#### Total Payment

\$56,138.49

#### 0309 Swan River Elem

#### District #: 4

Direct State Aid (01-3110)	\$44,639.02
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$553.63

#### Total Payment

\$52,978.32

#### 0310 Kalispell Elem

#### District #: 5

Direct State Aid (01-3110)	\$726,635.74
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$58,869.10

#### Total Payment

\$922,199.76



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### FY2012-13

#### 15 Flathead

#### 0311 Flathead H S

#### District #: 5

Direct State Aid (01-3110)	\$790,476.88
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$89,540.33

#### Total Payment

\$1,007,235.67

#### 0312 Columbia Falls Elem

#### District #: 6

Direct State Aid (01-3110)	\$366,057.69
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$56,619.88

#### Total Payment

\$514,843.74

#### 0313 Columbia Falls H S

#### District #: 6

Direct State Aid (01-3110)	\$226,538.15
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$24,760.43

#### Total Payment

\$285,762.50

#### 0316 Creston Elem

#### District #: 9

Direct State Aid (01-3110)	\$21,887.61
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$3,384.14

#### Total Payment

\$29,771.12



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#### 15 Flathead

#### 0317 Cayuse Prairie Elem

#### District #: 10

Direct State Aid (01-3110)	\$54,202.63
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$4,287.71

#### Total Payment

\$69,162.06

#### 0320 Helena Flats Elem

#### District #: 15

Direct State Aid (01-3110)	\$57,196.53
Quality Educator Component (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

#### Total Payment

\$67,876.35

#### 0323 Kila Elem

#### District #: 20

Direct State Aid (01-3110)	\$41,354.64
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$3,118.44

#### Total Payment

\$53,850.13

#### 0324 Smith Valley Elem

#### District #: 89

Direct State Aid (01-3110)	\$51,952.84
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$165.62

#### Total Payment

\$62,603.32



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#### 0325 Pleasant Valley Elem

#### District #: 27

Direct State Aid (01-3110)	\$3,095.96
Quality Educator Component (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

#### Total Payment

\$3,555.78

#### 0327 Somers Elem

#### District #: 29

Direct State Aid (01-3110)	\$148,910.42
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$33,072.00

#### Total Payment

\$208,585.18

#### 0330 Bigfork Elem

#### District #: 38

Direct State Aid (01-3110)	\$129,076.72
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$18,054.61

#### Total Payment

\$172,929.56

#### 0331 Bigfork H S

#### District #: 38

Direct State Aid (01-3110)	\$90,743.75
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$13,709.46

#### Total Payment

\$118,357.88



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#### 15 Flathead

#### 0334 Whitefish Elem

#### District #: 44

Direct State Aid (01-3110)	\$278,986.68
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$31,228.06

#### Total Payment

\$370,651.01

#### 0335 Whitefish H S

#### District #: 44

Direct State Aid (01-3110)	\$158,327.47
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$12,339.87

#### Total Payment

\$197,577.60

#### 0339 Evergreen Elem

#### District #: 50

Direct State Aid (01-3110)	\$187,984.40
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$370.50

#### Total Payment

\$235,634.74

#### 0341 Marion Elem

#### District #: 54

Direct State Aid (01-3110)	\$33,675.55
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$6,963.12

#### Total Payment

\$48,073.00



# Treasurer's Payment Report

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#### 15 Flathead

#### 0342 Olney-Bissell Elem

#### District #: 58

Direct State Aid (01-3110)	\$26,805.21
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$7,112.82

#### Total Payment

\$40,955.36

#### 1184 West Valley Elem

#### District #: 1

Direct State Aid (01-3110)	\$124,645.92
Quality Educator Component (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
Transportation 1st Semester (10-3210)	\$13,477.05

#### Total Payment

\$158,687.24

#### 1223 West Glacier Elem

#### District #: 8

Direct State Aid (01-3110)	\$8,309.45
Quality Educator Component (01-3111)	\$958.23
Indian Education for All (01-3113)	\$65.28
Special Education (01-3115)	\$480.42
Transportation 1st Semester (10-3210)	\$11,720.36

#### Total Payment

\$21,533.74

#### 9695 Flathead County Coop

#### District #:

Quality Educator Component (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 Component	\$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
Transportation 1st Semester	\$389,663.53

\$4,750,247.24