



Treasurer's Payment Report

June Payment

FY2012-13

15 Flathead

District #: 2

0307 Deer Park Elem

Direct State Aid (01-3110)	\$42,820.56
Quality Educator Component (01-3111)	\$5,049.72
At Risk Student (01-3112)	\$327.15
Indian Education for All (01-3113)	\$297.84
Special Education (01-3115)	\$3,513.60

Total Payment

\$52,008.87

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$95,195.17
Quality Educator Component (01-3111)	\$9,445.37
At Risk Student (01-3112)	\$365.47
Indian Education for All (01-3113)	\$730.32
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$5,787.81
Transportation 2nd Semester (10-3210)	\$346.64

Total Payment

\$111,990.78

0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$89,278.04
Quality Educator Component (01-3111)	\$8,721.39
At Risk Student (01-3112)	\$1,086.03
Indian Education for All (01-3113)	\$689.52
Special Education (01-3115)	\$5,074.37
Transportation 2nd Semester (10-3210)	\$235.66

Total Payment

\$105,085.01

0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$1,453,271.52
Quality Educator Component (01-3111)	\$123,145.62
At Risk Student (01-3112)	\$11,621.33
Indian Education for All (01-3113)	\$12,558.24
American Indian Achievement Gap (01-3114)	\$2,840.00
Special Education (01-3115)	\$123,224.62
Tuition for State Placement General Fund (01-3117)	\$57,600.91
Transportation 2nd Semester (10-3210)	\$60,192.00

Total Payment

\$1,844,454.24



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0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$1,580,953.75	
Quality Educator Component (01-3111)	\$114,535.55	
At Risk Student (01-3112)	\$13,454.57	
Indian Education for All (01-3113)	\$11,550.48	
American Indian Achievement Gap (01-3114)	\$1,560.00	
Special Education (01-3115)	\$113,336.23	
Tuition for State Placement General Fund (01-3117)	\$1,853.57	
Transportation 2nd Semester (10-3210)	\$91,425.47	
Total Payment		\$1,928,669.62

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$732,115.39	
Quality Educator Component (01-3111)	\$69,380.72	
At Risk Student (01-3112)	\$12,350.15	
Indian Education for All (01-3113)	\$6,209.76	
American Indian Achievement Gap (01-3114)	\$2,280.00	
Special Education (01-3115)	\$94,111.78	
Transportation 2nd Semester (10-3210)	\$60,205.00	
Total Payment		\$976,652.80

0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$453,076.27	
Quality Educator Component (01-3111)	\$30,331.15	
At Risk Student (01-3112)	\$4,422.55	
Indian Education for All (01-3113)	\$3,108.96	
American Indian Achievement Gap (01-3114)	\$1,480.00	
Special Education (01-3115)	\$29,585.15	
Transportation 2nd Semester (10-3210)	\$24,083.86	
Total Payment		\$546,087.94

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$43,775.26	
Quality Educator Component (01-3111)	\$5,140.98	
At Risk Student (01-3112)	\$371.24	
Indian Education for All (01-3113)	\$375.36	
Special Education (01-3115)	\$3,111.11	
Transportation 2nd Semester (10-3210)	\$3,384.14	
Total Payment		\$56,158.09



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0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$108,405.26
Quality Educator Component (01-3111)	\$11,133.72
At Risk Student (01-3112)	\$797.96
Indian Education for All (01-3113)	\$848.64
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$8,483.04
Transportation 2nd Semester (10-3210)	\$4,329.36

Total Payment

\$134,077.98

0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$114,393.09
Quality Educator Component (01-3111)	\$9,994.21
At Risk Student (01-3112)	\$1,496.31
Indian Education for All (01-3113)	\$901.68
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$8,767.47

Total Payment

\$135,752.76

0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$86,253.40
Quality Educator Component (01-3111)	\$9,351.70
At Risk Student (01-3112)	\$1,486.43
Indian Education for All (01-3113)	\$640.56
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$7,115.42
Transportation 2nd Semester (10-3210)	\$3,382.91

Total Payment

\$108,390.42

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$103,905.71
Quality Educator Component (01-3111)	\$9,378.51
At Risk Student (01-3112)	\$1,618.77
Indian Education for All (01-3113)	\$832.32
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$9,100.21
Transportation 2nd Semester (10-3210)	\$168.76

Total Payment

\$125,044.28



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0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$6,191.90
Quality Educator Component (01-3111)	\$632.72
Indian Education for All (01-3113)	\$36.72
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$210.19

Total Payment

\$7,111.53

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$297,820.84
Quality Educator Component (01-3111)	\$26,663.09
At Risk Student (01-3112)	\$4,062.65
Indian Education for All (01-3113)	\$2,464.32
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$19,655.37
Transportation 2nd Semester (10-3210)	\$33,038.05

Total Payment

\$384,064.32

0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$258,153.40
Quality Educator Component (01-3111)	\$25,392.19
At Risk Student (01-3112)	\$2,976.82
Indian Education for All (01-3113)	\$2,129.76
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$20,897.78
Transportation 2nd Semester (10-3210)	\$25,159.14

Total Payment

\$334,909.09

0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$181,487.49
Quality Educator Component (01-3111)	\$14,605.21
At Risk Student (01-3112)	\$1,353.13
Indian Education for All (01-3113)	\$1,122.00
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$10,528.95
Transportation 2nd Semester (10-3210)	\$14,104.26

Total Payment

\$223,401.04



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0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$557,973.39
Quality Educator Component (01-3111)	\$53,272.72
At Risk Student (01-3112)	\$6,493.04
Indian Education for All (01-3113)	\$4,692.00
American Indian Achievement Gap (01-3114)	\$720.00
Special Education (01-3115)	\$55,694.84
Transportation 2nd Semester (10-3210)	\$32,866.96

Total Payment

\$711,712.95

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$316,654.91
Quality Educator Component (01-3111)	\$25,851.54
At Risk Student (01-3112)	\$2,832.56
Indian Education for All (01-3113)	\$2,101.20
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$22,675.29
Transportation 2nd Semester (10-3210)	\$12,862.97

Total Payment

\$383,338.47

0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$375,968.77
Quality Educator Component (01-3111)	\$36,570.94
At Risk Student (01-3112)	\$8,917.80
Indian Education for All (01-3113)	\$3,162.00
American Indian Achievement Gap (01-3114)	\$1,200.00
Special Education (01-3115)	\$44,708.92

Total Payment

\$470,528.43

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$67,351.10
Quality Educator Component (01-3111)	\$8,395.92
At Risk Student (01-3112)	\$1,142.54
Indian Education for All (01-3113)	\$501.84
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$4,788.30
Transportation 2nd Semester (10-3210)	\$7,032.47

Total Payment

\$89,252.17



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0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$53,610.37
Quality Educator Component (01-3111)	\$7,006.31
At Risk Student (01-3112)	\$1,143.31
Indian Education for All (01-3113)	\$391.68
American Indian Achievement Gap (01-3114)	\$440.00
Special Education (01-3115)	\$5,093.33
Transportation 2nd Semester (10-3210)	\$7,083.42

Total Payment

\$74,768.42

1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$249,291.83
Quality Educator Component (01-3111)	\$20,756.15
At Risk Student (01-3112)	\$1,438.03
Indian Education for All (01-3113)	\$2,080.80
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$16,653.57
Transportation 2nd Semester (10-3210)	\$13,941.43

Total Payment

\$304,361.81

1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$16,618.93
Quality Educator Component (01-3111)	\$1,916.46
Indian Education for All (01-3113)	\$130.56
Special Education (01-3115)	\$960.80
Transportation 2nd Semester (10-3210)	\$11,715.34

Total Payment

\$31,342.09

9695 Flathead County Coop

District #:

Quality Educator Component (82-3234)	\$5,171.40
Special Education (82-3233)	\$45,389.18

Total Payment

\$50,560.58



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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15 Flathead

Payment Summary:

Direct State Aid	\$7,284,566.35
Quality Educator Component	\$631,843.29
At Risk Student	\$79,757.84
Indian Education for All	\$57,556.56
American Indian Achievement Gap	\$12,520.00
Special Education	\$658,467.33
Tuition for State Placement General Fund	\$59,454.48
Transportation 2nd Semester	\$405,557.84
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	\$9,189,723.69