



Treasurer's Payment Report

FY2009-10

June Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	52,781.93	
Quality Educator (01-3111)	6,815.28	
Indian Education for All (01-3113)	399.84	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,559.72	
Total Payment		64,596.77

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	92,342.93	
Quality Educator (01-3111)	8,336.93	
Indian Education for All (01-3113)	754.80	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	5,857.71	
Transportation 2nd Semester (10-3210)	547.30	
Total Payment		107,959.67

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	82,468.33	
Quality Educator (01-3111)	8,238.36	
Indian Education for All (01-3113)	656.88	
Special Education (01-3115)	4,905.70	
Transportation 2nd Semester (10-3210)	197.26	
Total Payment		96,466.53

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	1,286,657.49	
Quality Educator (01-3111)	121,144.00	
Indian Education for All (01-3113)	11,623.92	
American Indian Achievement Gap (01-3114)	2,600.00	
Special Education (01-3115)	127,057.23	
Transportation 2nd Semester (10-3210)	56,468.20	
Total Payment		1,605,550.84



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0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	1,427,666.75	
Quality Educator (01-3111)	109,045.35	
Indian Education for All (01-3113)	10,909.92	
American Indian Achievement Gap (01-3114)	1,440.00	
Special Education (01-3115)	106,794.18	
Transportation 2nd Semester (10-3210)	91,548.10	
Total Payment		1,747,404.30

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	750,098.17	
Quality Educator (01-3111)	76,741.15	
Indian Education for All (01-3113)	6,687.12	
American Indian Achievement Gap (01-3114)	2,320.00	
Special Education (01-3115)	104,636.85	
Transportation 2nd Semester (10-3210)	54,986.09	
Total Payment		995,469.38

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	496,035.31	
Quality Educator (01-3111)	35,672.31	
Indian Education for All (01-3113)	3,602.64	
American Indian Achievement Gap (01-3114)	1,280.00	
Special Education (01-3115)	39,367.38	
Transportation 2nd Semester (10-3210)	27,051.33	
Total Payment		603,008.97

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	41,891.66	
Quality Educator (01-3111)	5,049.72	
Indian Education for All (01-3113)	375.36	
Special Education (01-3115)	4,029.92	
Transportation 2nd Semester (10-3210)	3,384.14	
Total Payment		54,730.80



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0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	103,060.90
Quality Educator (01-3111)	10,586.16
Indian Education for All (01-3113)	844.56
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	10,299.02
Transportation 2nd Semester (10-3210)	4,200.09

Total Payment

129,230.73

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	118,699.36
Quality Educator (01-3111)	10,883.06
Indian Education for All (01-3113)	983.28
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	9,481.33

Total Payment

140,167.03

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	83,088.29
Quality Educator (01-3111)	8,704.37
Indian Education for All (01-3113)	665.04
Special Education (01-3115)	6,060.74
Transportation 2nd Semester (10-3210)	3,575.22

Total Payment

102,093.66

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	105,651.58
Quality Educator (01-3111)	10,444.98
Indian Education for All (01-3113)	877.20
Special Education (01-3115)	9,445.65
Transportation 2nd Semester (10-3210)	644.88

Total Payment

127,064.29

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	5,491.87
Quality Educator (01-3111)	632.72
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	239.60
Transportation 2nd Semester (10-3210)	242.90

Total Payment

6,639.73



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0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	278,329.77	
Quality Educator (01-3111)	28,659.25	
Indian Education for All (01-3113)	2,415.36	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	19,810.73	
Transportation 2nd Semester (10-3210)	30,587.60	
Total Payment		360,042.71

0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	237,228.51	
Quality Educator (01-3111)	26,571.83	
Indian Education for All (01-3113)	2,031.84	
American Indian Achievement Gap (01-3114)	280.00	
Special Education (01-3115)	19,449.83	
Transportation 2nd Semester (10-3210)	20,378.88	
Total Payment		305,940.89

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	213,186.15	
Quality Educator (01-3111)	18,701.00	
Indian Education for All (01-3113)	1,419.84	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	12,780.16	
Transportation 2nd Semester (10-3210)	17,177.57	
Total Payment		263,504.72

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	541,686.79	
Quality Educator (01-3111)	53,477.16	
Indian Education for All (01-3113)	4,789.92	
American Indian Achievement Gap (01-3114)	520.00	
Special Education (01-3115)	61,522.71	
Transportation 2nd Semester (10-3210)	33,221.16	
Total Payment		695,217.74



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15 Flathead County

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	374,335.27	
Quality Educator (01-3111)	33,022.72	
Indian Education for All (01-3113)	2,652.00	
American Indian Achievement Gap (01-3114)	280.00	
Special Education (01-3115)	22,644.87	
Transportation 2nd Semester (10-3210)	12,562.67	
Total Payment		445,497.53

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	375,617.52	
Quality Educator (01-3111)	37,072.83	
Indian Education for All (01-3113)	3,296.64	
American Indian Achievement Gap (01-3114)	1,120.00	
Special Education (01-3115)	46,327.43	
Total Payment		463,434.42

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	66,559.34	
Quality Educator (01-3111)	8,350.25	
Indian Education for All (01-3113)	526.32	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	5,200.24	
Transportation 2nd Semester (10-3210)	6,686.70	
Total Payment		87,442.85

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	50,504.74	
Quality Educator (01-3111)	5,781.65	
Indian Education for All (01-3113)	387.60	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	4,851.37	
Transportation 2nd Semester (10-3210)	7,074.32	
Total Payment		68,719.68



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15 Flathead County

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	192,070.97
Quality Educator (01-3111)	19,347.12
Indian Education for All (01-3113)	1,627.92
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	14,982.58
Transportation 2nd Semester (10-3210)	12,839.64

Total Payment

241,028.23

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	14,603.61
Quality Educator (01-3111)	2,007.72
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	958.48
Transportation 2nd Semester (10-3210)	9,456.08

Total Payment

27,184.21

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	5,353.92
Special Education (82-3233)	42,316.01

Total Payment

47,669.93

Payment Summary:

Direct State Aid	6,990,057.24
Quality Educator	650,639.84
Indian Education for All	57,678.96
American Indian Achievement Gap	11,280.00
Special Education	683,579.44
Transportation 2nd Semester	392,830.13

County Total Payment

8,786,065.61