



# Treasurer's Payment Report

FY2009-10

January Payment

## 15 Flathead County

### 0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	26,390.96
Quality Educator (01-3111)	3,407.65
Indian Education for All (01-3113)	199.92
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,279.86

**Total Payment**

32,298.39

### 0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	46,171.45
Quality Educator (01-3111)	4,168.45
Indian Education for All (01-3113)	377.40
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,928.84

**Total Payment**

53,706.14

### 0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	41,234.19
Quality Educator (01-3111)	4,119.17
Indian Education for All (01-3113)	328.44
Special Education (01-3115)	2,452.83

**Total Payment**

48,134.63

### 0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	643,328.76
Quality Educator (01-3111)	60,572.00
Indian Education for All (01-3113)	5,811.96
American Indian Achievement Gap (01-3114)	1,300.00
Special Education (01-3115)	63,528.62

**Total Payment**

774,541.34

### 0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	713,833.39
Quality Educator (01-3111)	54,522.68
Indian Education for All (01-3113)	5,454.96
American Indian Achievement Gap (01-3114)	720.00
Special Education (01-3115)	53,397.11

**Total Payment**

827,928.14



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<b>0312 Columbia Falls Elem</b>	<b>District: # 6</b>		
Direct State Aid (01-3110)		375,049.11	
Quality Educator (01-3111)		38,370.57	
Indian Education for All (01-3113)		3,343.56	
American Indian Achievement Gap (01-3114)		1,160.00	
Special Education (01-3115)		52,318.41	
<b>Total Payment</b>			470,241.65
<b>0313 Columbia Falls H S</b>	<b>District: # 6</b>		
Direct State Aid (01-3110)		248,017.66	
Quality Educator (01-3111)		17,836.16	
Indian Education for All (01-3113)		1,801.32	
American Indian Achievement Gap (01-3114)		640.00	
Special Education (01-3115)		19,683.70	
<b>Total Payment</b>			287,978.84
<b>0316 Creston Elem</b>	<b>District: # 9</b>		
Direct State Aid (01-3110)		20,945.83	
Quality Educator (01-3111)		2,524.86	
Indian Education for All (01-3113)		187.68	
Special Education (01-3115)		2,014.95	
<b>Total Payment</b>			25,673.32
<b>0317 Cayuse Prairie Elem</b>	<b>District: # 10</b>		
Direct State Aid (01-3110)		51,530.45	
Quality Educator (01-3111)		5,293.08	
Indian Education for All (01-3113)		422.28	
American Indian Achievement Gap (01-3114)		120.00	
Special Education (01-3115)		5,149.50	
<b>Total Payment</b>			62,515.31
<b>0320 Helena Flats Elem</b>	<b>District: # 15</b>		
Direct State Aid (01-3110)		59,349.69	
Quality Educator (01-3111)		5,441.53	
Indian Education for All (01-3113)		491.64	
American Indian Achievement Gap (01-3114)		60.00	
Special Education (01-3115)		4,740.69	
<b>Total Payment</b>			70,083.55



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### 0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	41,544.15	
Quality Educator (01-3111)	4,352.19	
Indian Education for All (01-3113)	332.52	
Special Education (01-3115)	3,030.37	
<b>Total Payment</b>		49,259.23

### 0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	52,825.79	
Quality Educator (01-3111)	5,222.51	
Indian Education for All (01-3113)	438.60	
Special Education (01-3115)	4,722.84	
<b>Total Payment</b>		63,209.74

### 0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,745.94	
Quality Educator (01-3111)	316.37	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	119.82	
<b>Total Payment</b>		3,198.45

### 0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	139,164.88	
Quality Educator (01-3111)	14,329.65	
Indian Education for All (01-3113)	1,207.68	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	9,905.39	
<b>Total Payment</b>		164,727.60

### 0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	118,614.24	
Quality Educator (01-3111)	13,285.94	
Indian Education for All (01-3113)	1,015.92	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	9,724.90	
<b>Total Payment</b>		142,781.00



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### 0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	106,593.10	
Quality Educator (01-3111)	9,350.50	
Indian Education for All (01-3113)	709.92	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	6,390.08	
<b>Total Payment</b>		123,163.60

### 0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	270,843.42	
Quality Educator (01-3111)	26,738.57	
Indian Education for All (01-3113)	2,394.96	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	30,761.34	
<b>Total Payment</b>		330,998.29

### 0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	187,167.64	
Quality Educator (01-3111)	16,511.37	
Indian Education for All (01-3113)	1,326.00	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	11,322.42	
<b>Total Payment</b>		216,467.43

### 0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	187,808.74	
Quality Educator (01-3111)	18,536.43	
Indian Education for All (01-3113)	1,648.32	
American Indian Achievement Gap (01-3114)	560.00	
Special Education (01-3115)	23,163.72	
<b>Total Payment</b>		231,717.21

### 0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	33,279.69	
Quality Educator (01-3111)	4,175.15	
Indian Education for All (01-3113)	263.16	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,600.14	
<b>Total Payment</b>		40,378.14



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### 0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	25,252.36	
Quality Educator (01-3111)	2,890.81	
Indian Education for All (01-3113)	193.80	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,425.67	
<b>Total Payment</b>		30,822.64

### 1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	96,035.46	
Quality Educator (01-3111)	9,673.56	
Indian Education for All (01-3113)	813.96	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	7,491.29	
<b>Total Payment</b>		114,094.27

### 1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	7,301.83	
Quality Educator (01-3111)	1,003.86	
Indian Education for All (01-3113)	59.16	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	479.26	
<b>Total Payment</b>		8,864.11

### 9695 Flathead County Coop

District: #

Quality Educator (82-3234)	2,676.96	
Special Education (82-3233)	21,158.02	
<b>Total Payment</b>		23,834.98

### Payment Summary:

Direct State Aid	3,495,028.73
Quality Educator	325,320.02
Indian Education for All	28,839.48
American Indian Achievement Gap	5,640.00
Special Education	341,789.77

**County Total Payment** 4,196,618.00