



Treasurer's Payment Report

FY2009-10

February 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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0312 Columbia Falls Elem	District: # 6		
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	
Total Payment			470,241.65
0313 Columbia Falls H S	District: # 6		
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	
Total Payment			287,978.84
0316 Creston Elem	District: # 9		
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	
Total Payment			25,673.32
0317 Cayuse Prairie Elem	District: # 10		
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	
Total Payment			62,515.31
0320 Helena Flats Elem	District: # 15		
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	
Total Payment			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	
Total Payment			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	
Total Payment			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	
Total Payment			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	
Total Payment			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	
Total Payment			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	
Total Payment		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	
Total Payment		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	
Total Payment		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	
Total Payment		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	
Total Payment		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	
Total Payment		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	
Total Payment		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	
Total Payment		8,864.11

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	2,676.96	
Special Education (82-3233)	21,158.02	
Total Payment		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