



Treasurer's Payment Report

August Payment

FY2014-15

15 Flathead

0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$29,272.41	
Quality Educator Component (01-3111)	\$2,673.92	
At Risk Student (01-3112)	\$201.35	
Indian Education for All (01-3113)	\$199.92	
Data for Achievement (01-3116)	\$147.00	
American Indian Achievement Gap (01-3114)	\$20.00	
Natural Resource Development (01-3118)	\$208.60	
Special Education (01-3115)	\$1,492.05	
Technology Fund (28-3281)	\$673.93	
Total Payment		\$34,889.18

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$48,796.04	
Quality Educator Component (01-3111)	\$4,654.26	
At Risk Student (01-3112)	\$390.95	
Indian Education for All (01-3113)	\$354.96	
Data for Achievement (01-3116)	\$261.00	
American Indian Achievement Gap (01-3114)	\$40.00	
Natural Resource Development (01-3118)	\$347.73	
Special Education (01-3115)	\$3,216.56	
Technology Fund (28-3281)	\$1,138.98	
Transportation Pre Payment (10-3210)	\$391.95	
Total Payment		\$59,592.43

0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$44,984.60	
Quality Educator Component (01-3111)	\$3,988.06	
At Risk Student (01-3112)	\$606.06	
Indian Education for All (01-3113)	\$328.44	
Data for Achievement (01-3116)	\$241.50	
American Indian Achievement Gap (01-3114)	\$20.00	
Natural Resource Development (01-3118)	\$320.57	
Special Education (01-3115)	\$2,283.75	
Technology Fund (28-3281)	\$1,037.85	
Transportation Pre Payment (10-3210)	\$199.99	
Total Payment		\$54,010.82



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0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$771,544.91
Quality Educator Component (01-3111)	\$68,803.96
At Risk Student (01-3112)	\$10,948.26
Indian Education for All (01-3113)	\$6,385.20
Data for Achievement (01-3116)	\$4,695.00
American Indian Achievement Gap (01-3114)	\$1,760.00
Natural Resource Development (01-3118)	\$5,498.16
Special Education (01-3115)	\$63,539.00
Technology Fund (28-3281)	\$18,179.55
Transportation Pre Payment (10-3210)	\$60,133.94
Total Payment	\$1,011,487.98

0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$838,396.46
Quality Educator Component (01-3111)	\$61,895.57
At Risk Student (01-3112)	\$5,492.88
Indian Education for All (01-3113)	\$5,838.48
Data for Achievement (01-3116)	\$4,293.00
American Indian Achievement Gap (01-3114)	\$940.00
Natural Resource Development (01-3118)	\$5,974.55
Special Education (01-3115)	\$58,098.60
Technology Fund (28-3281)	\$19,318.64
Transportation Pre Payment (10-3210)	\$90,727.60
Total Payment	\$1,090,975.78

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$365,647.00
Quality Educator Component (01-3111)	\$34,076.48
At Risk Student (01-3112)	\$6,327.38
Indian Education for All (01-3113)	\$2,988.60
Data for Achievement (01-3116)	\$2,197.50
American Indian Achievement Gap (01-3114)	\$1,580.00
Natural Resource Development (01-3118)	\$2,605.66
Special Education (01-3115)	\$48,369.86
Technology Fund (28-3281)	\$8,951.26
Transportation Pre Payment (10-3210)	\$59,365.06
Total Payment	\$532,108.80



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0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$222,804.07
Quality Educator Component (01-3111)	\$14,848.00
At Risk Student (01-3112)	\$2,218.04
Indian Education for All (01-3113)	\$1,470.84
Data for Achievement (01-3116)	\$1,081.50
American Indian Achievement Gap (01-3114)	\$600.00
Natural Resource Development (01-3118)	\$1,587.74
Special Education (01-3115)	\$18,623.79
Technology Fund (28-3281)	\$5,178.45
Transportation Pre Payment (10-3210)	\$25,124.68

Total Payment

\$293,537.11

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$23,474.76
Quality Educator Component (01-3111)	\$2,840.32
At Risk Student (01-3112)	\$175.69
Indian Education for All (01-3113)	\$189.72
Data for Achievement (01-3116)	\$139.50
American Indian Achievement Gap (01-3114)	\$20.00
Natural Resource Development (01-3118)	\$167.29
Special Education (01-3115)	\$1,908.82
Technology Fund (28-3281)	\$561.30
Transportation Pre Payment (10-3210)	\$3,384.14

Total Payment

\$32,861.54

0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$59,479.61
Quality Educator Component (01-3111)	\$6,205.68
At Risk Student (01-3112)	\$1,675.99
Indian Education for All (01-3113)	\$452.88
Data for Achievement (01-3116)	\$333.00
Natural Resource Development (01-3118)	\$423.86
Special Education (01-3115)	\$6,072.12
Technology Fund (28-3281)	\$1,443.65
Transportation Pre Payment (10-3210)	\$4,714.17

Total Payment

\$80,800.96



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0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$57,952.14
Quality Educator Component (01-3111)	\$4,867.50
At Risk Student (01-3112)	\$982.44
Indian Education for All (01-3113)	\$432.48
Data for Achievement (01-3116)	\$318.00
American Indian Achievement Gap (01-3114)	\$100.00
Natural Resource Development (01-3118)	\$412.98
Special Education (01-3115)	\$4,120.90
Technology Fund (28-3281)	\$1,351.92

Total Payment

\$70,538.36

0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$51,251.50
Quality Educator Component (01-3111)	\$4,532.58
At Risk Student (01-3112)	\$886.79
Indian Education for All (01-3113)	\$375.36
Data for Achievement (01-3116)	\$276.00
American Indian Achievement Gap (01-3114)	\$180.00
Natural Resource Development (01-3118)	\$365.23
Special Education (01-3115)	\$2,801.40
Technology Fund (28-3281)	\$1,190.01
Transportation Pre Payment (10-3210)	\$3,514.01

Total Payment

\$65,372.88

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$61,533.98
Quality Educator Component (01-3111)	\$5,080.14
At Risk Student (01-3112)	\$943.07
Indian Education for All (01-3113)	\$469.20
Data for Achievement (01-3116)	\$345.00
American Indian Achievement Gap (01-3114)	\$140.00
Natural Resource Development (01-3118)	\$438.50
Special Education (01-3115)	\$4,545.54
Technology Fund (28-3281)	\$1,442.09
Transportation Pre Payment (10-3210)	\$212.63

Total Payment

\$75,150.15



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0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$1,361.18
Quality Educator Component (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.00
Data for Achievement (01-3116)	\$6.00
Natural Resource Development (01-3118)	\$19.40
Special Education (01-3115)	\$45.68
Technology Fund (28-3281)	\$61.23

Total Payment

\$1,807.69

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$153,092.80
Quality Educator Component (01-3111)	\$13,795.47
At Risk Student (01-3112)	\$2,350.35
Indian Education for All (01-3113)	\$1,217.88
Data for Achievement (01-3116)	\$895.50
American Indian Achievement Gap (01-3114)	\$160.00
Natural Resource Development (01-3118)	\$1,090.96
Special Education (01-3115)	\$11,601.49
Technology Fund (28-3281)	\$3,605.18
Transportation Pre Payment (10-3210)	\$27,331.12

Total Payment

\$215,140.75

0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$144,634.71
Quality Educator Component (01-3111)	\$14,089.33
At Risk Student (01-3112)	\$2,061.37
Indian Education for All (01-3113)	\$1,146.48
Data for Achievement (01-3116)	\$843.00
American Indian Achievement Gap (01-3114)	\$100.00
Natural Resource Development (01-3118)	\$1,030.69
Special Education (01-3115)	\$11,408.60
Technology Fund (28-3281)	\$3,410.05
Transportation Pre Payment (10-3210)	\$22,803.49

Total Payment

\$201,527.72



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0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$99,639.61
Quality Educator Component (01-3111)	\$6,917.51
At Risk Student (01-3112)	\$891.83
Indian Education for All (01-3113)	\$597.72
Data for Achievement (01-3116)	\$439.50
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$710.05
Special Education (01-3115)	\$5,947.90
Technology Fund (28-3281)	\$2,275.48
Transportation Pre Payment (10-3210)	\$14,549.77

Total Payment

\$132,029.37

0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$284,570.79
Quality Educator Component (01-3111)	\$24,837.63
At Risk Student (01-3112)	\$2,899.13
Indian Education for All (01-3113)	\$2,299.08
Data for Achievement (01-3116)	\$1,690.50
American Indian Achievement Gap (01-3114)	\$220.00
Natural Resource Development (01-3118)	\$2,027.90
Special Education (01-3115)	\$33,772.20
Technology Fund (28-3281)	\$6,847.94
Transportation Pre Payment (10-3210)	\$31,573.18

Total Payment

\$390,738.35

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$162,884.50
Quality Educator Component (01-3111)	\$12,405.58
At Risk Student (01-3112)	\$1,198.18
Indian Education for All (01-3113)	\$1,042.44
Data for Achievement (01-3116)	\$766.50
American Indian Achievement Gap (01-3114)	\$180.00
Natural Resource Development (01-3118)	\$1,160.74
Special Education (01-3115)	\$13,575.89
Technology Fund (28-3281)	\$3,794.59
Transportation Pre Payment (10-3210)	\$11,743.98

Total Payment

\$208,752.40



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0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$200,626.73
Quality Educator Component (01-3111)	\$17,749.16
At Risk Student (01-3112)	\$4,872.55
Indian Education for All (01-3113)	\$1,617.72
Data for Achievement (01-3116)	\$1,189.50
American Indian Achievement Gap (01-3114)	\$820.00
Natural Resource Development (01-3118)	\$1,429.70
Special Education (01-3115)	\$25,367.20
Technology Fund (28-3281)	\$4,896.63

Total Payment

\$258,569.19

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$33,058.71
Quality Educator Component (01-3111)	\$4,076.28
At Risk Student (01-3112)	\$584.96
Indian Education for All (01-3113)	\$228.48
Data for Achievement (01-3116)	\$168.00
American Indian Achievement Gap (01-3114)	\$140.00
Natural Resource Development (01-3118)	\$235.58
Special Education (01-3115)	\$2,521.16
Technology Fund (28-3281)	\$792.46
Transportation Pre Payment (10-3210)	\$6,934.38

Total Payment

\$48,740.01

0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$27,044.55
Quality Educator Component (01-3111)	\$3,396.39
At Risk Student (01-3112)	\$544.69
Indian Education for All (01-3113)	\$181.56
Data for Achievement (01-3116)	\$133.50
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$192.72
Special Education (01-3115)	\$2,468.45
Technology Fund (28-3281)	\$655.51
Transportation Pre Payment (10-3210)	\$6,828.28

Total Payment

\$41,505.65



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1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$146,056.88
Quality Educator Component (01-3111)	\$11,924.64
At Risk Student (01-3112)	\$965.21
Indian Education for All (01-3113)	\$1,164.84
Data for Achievement (01-3116)	\$856.50
American Indian Achievement Gap (01-3114)	\$140.00
Natural Resource Development (01-3118)	\$1,040.83
Special Education (01-3115)	\$10,366.59
Technology Fund (28-3281)	\$3,399.07
Transportation Pre Payment (10-3210)	\$13,961.71
Total Payment	\$189,876.27

1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$12,990.82
Quality Educator Component (01-3111)	\$1,368.90
Indian Education for All (01-3113)	\$97.92
Data for Achievement (01-3116)	\$72.00
Natural Resource Development (01-3118)	\$92.58
Special Education (01-3115)	\$730.80
Technology Fund (28-3281)	\$301.47
Transportation Pre Payment (10-3210)	\$11,522.23
Total Payment	\$27,176.72

9695 Flathead County Coop

District #:

Quality Educator Component (82-3234)	\$2,266.29
Special Education (82-3233)	\$23,621.78
Total Payment	\$25,888.07

Payment Summary:

Direct State Aid	\$3,841,098.76
Quality Educator Component	\$327,597.85
At Risk Student	\$47,217.17
Indian Education for All	\$29,090.20
Data for Achievement	\$21,388.50
American Indian Achievement Gap	\$7,280.00
Natural Resource Development	\$27,382.02
Special Education	\$356,500.13
Technology Fund	\$90,507.24
Transportation Pre Payment	\$395,016.31

\$5,143,078.18