



# Treasurer's Payment Report

## December 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	
<b>Total Payment</b>		\$34,215.25

#### 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	
<b>Total Payment</b>		\$58,061.50

#### 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	
<b>Total Payment</b>		\$52,772.98



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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

#### Total Payment

\$933,174.49

#### 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

#### Total Payment

\$980,929.54

#### 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

#### Total Payment

\$463,792.48

#### 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

#### Total Payment

\$263,233.98



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#### 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

#### Total Payment

\$28,916.10

#### 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

#### Total Payment

\$74,643.14

#### 0320 Helena Flats Elem

#### District #: 15

Direct State Aid (01-3110)	\$61,666.26
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

#### Total Payment

\$72,900.56

#### 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

#### Total Payment

\$60,668.86



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#### 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

**Total Payment**

\$73,495.43

#### 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

**Total Payment**

\$1,746.46

#### 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

**Total Payment**

\$184,204.45

#### 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

**Total Payment**

\$175,314.18



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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

#### Total Payment

\$115,204.12

#### 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

#### Total Payment

\$352,317.23

#### 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

#### Total Payment

\$193,213.83

#### 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

#### Total Payment

\$253,672.56



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#### 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

#### Total Payment

\$41,013.17

#### 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

#### Total Payment

\$34,021.86

#### 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

#### Total Payment

\$172,515.49

#### 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

#### Total Payment

\$15,353.02



# Treasurer's Payment Report

## December Payment

### FY2014-15

#### 9695 Flathead County Coop

#### District #:

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

#### Payment Summary:

Direct State Aid	\$3,844,812.88	
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	
		<u>\$4,661,268.75</u>