



Treasurer's Payment Report
FY2005-06
April Payment

15 Flathead County

0307 Deer Park Elem	District: # 2		
Direct State Aid (01-3110)		27,323.90	
Special Education (01-3115)		1,470.33	
Total Payment			28,794.23
0308 Fair-Mont-Egan Elem	District: # 3		
Direct State Aid (01-3110)		33,726.35	
Special Education (01-3115)		2,289.69	
Total Payment			36,016.04
0309 Swan River Elem	District: # 4		
Direct State Aid (01-3110)		40,438.09	
Special Education (01-3115)		2,684.36	
Total Payment			43,122.45
0310 Kalispell Elem	District: # 5		
Direct State Aid (01-3110)		499,485.73	
Special Education (01-3115)		59,497.15	
Transportation 1st Semester (10-3210)		1,052.69	
Total Payment			560,035.57
0311 Flathead H S	District: # 5		
Direct State Aid (01-3110)		603,301.31	
Special Education (01-3115)		52,510.12	
Total Payment			655,811.43
0312 Columbia Falls Elem	District: # 6		
Direct State Aid (01-3110)		341,076.56	
Special Education (01-3115)		44,446.19	
Transportation 1st Semester (10-3210)		16,732.89	
Total Payment			402,255.64
0313 Columbia Falls H S	District: # 6		
Direct State Aid (01-3110)		222,308.99	
Special Education (01-3115)		20,098.79	
Transportation 1st Semester (10-3210)		7,663.37	
Total Payment			250,071.15
0316 Creston Elem	District: # 9		
Direct State Aid (01-3110)		14,934.98	
Special Education (01-3115)		901.62	
Total Payment			15,836.60



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0317 Cayuse Prairie Elem	District: # 10		
Direct State Aid (01-3110)		40,300.60	
Special Education (01-3115)		4,166.78	
Total Payment			44,467.38
0320 Helena Flats Elem	District: # 15		
Direct State Aid (01-3110)		44,677.81	
Special Education (01-3115)		3,476.87	
Total Payment			48,154.68
0323 Kila Elem	District: # 20		
Direct State Aid (01-3110)		32,063.63	
Special Education (01-3115)		1,999.47	
Total Payment			34,063.10
0324 Smith Valley Elem	District: # 89		
Direct State Aid (01-3110)		39,875.71	
Special Education (01-3115)		3,395.13	
Total Payment			43,270.84
0325 Pleasant Valley Elem	District: # 27		
Direct State Aid (01-3110)		2,272.23	
Special Education (01-3115)		97.10	
Total Payment			2,369.33
0327 Somers Elem	District: # 29		
Direct State Aid (01-3110)		109,840.18	
Special Education (01-3115)		7,171.31	
Total Payment			117,011.49
0330 Bigfork Elem	District: # 38		
Direct State Aid (01-3110)		106,724.27	
Special Education (01-3115)		9,006.58	
Transportation 1st Semester (10-3210)		2,242.80	
Total Payment			117,973.65
0331 Bigfork H S	District: # 38		
Direct State Aid (01-3110)		104,033.37	
Special Education (01-3115)		6,805.79	
Transportation 1st Semester (10-3210)		2,242.80	
Total Payment			113,081.96



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0334 Whitefish Elem	District: # 44		
Direct State Aid (01-3110)		249,135.38	
Special Education (01-3115)		26,251.48	
Total Payment			275,386.86
0335 Whitefish H S	District: # 44		
Direct State Aid (01-3110)		192,392.47	
Special Education (01-3115)		13,981.46	
Total Payment			206,373.93
0339 Evergreen Elem	District: # 50		
Direct State Aid (01-3110)		156,404.40	
Special Education (01-3115)		22,727.37	
Total Payment			179,131.77
0341 Marion Elem	District: # 54		
Direct State Aid (01-3110)		25,950.26	
Special Education (01-3115)		2,236.30	
Total Payment			28,186.56
0342 Olney-Bissell Elem	District: # 58		
Direct State Aid (01-3110)		18,553.31	
Special Education (01-3115)		1,666.03	
Total Payment			20,219.34
1184 West Valley Elem	District: # 1		
Direct State Aid (01-3110)		76,161.33	
Special Education (01-3115)		5,156.21	
Total Payment			81,317.54
1223 West Glacier Elem	District: # 8		
Direct State Aid (01-3110)		7,731.58	
Special Education (01-3115)		613.73	
Transportation 1st Semester (10-3210)		11,586.60	
Total Payment			19,931.91
9695 Flathead County Coop	District: #		
Special Education (82-3233)		17,561.18	
Total Payment			17,561.18



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Payment Summary:

Direct State Aid	2,988,712.44
Special Education	310,211.04
Transportation 1st Semester	41,521.15

County Total Payment

3,340,444.63