



Treasurer's Payment Report

FY2005-06

August Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	25,903.24
Special Education (01-3115)	1,470.33
Technology Fund (28-3281)	3,198.54

Total Payment 30,572.11

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	33,726.35
Special Education (01-3115)	2,289.69
Technology Fund (28-3281)	4,199.83

Total Payment 40,215.87

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	40,438.09
Special Education (01-3115)	2,684.36
Technology Fund (28-3281)	5,030.53

Total Payment 48,152.98

0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	499,485.73
Special Education (01-3115)	59,497.15
Technology Fund (28-3281)	64,296.74

Total Payment 623,279.62

0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	603,301.31
Special Education (01-3115)	52,510.12
Technology Fund (28-3281)	75,877.82

Total Payment 731,689.25

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	341,076.56
Special Education (01-3115)	44,446.19
Technology Fund (28-3281)	44,257.09

Total Payment 429,779.84

0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	222,308.99
Special Education (01-3115)	20,098.79
Technology Fund (28-3281)	28,029.06

Total Payment 270,436.84



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0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	14,934.98	
Special Education (01-3115)	901.62	
Technology Fund (28-3281)	1,849.61	
Total Payment		17,686.21

0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	40,300.60	
Special Education (01-3115)	4,166.78	
Technology Fund (28-3281)	5,150.41	
Total Payment		49,617.79

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	44,677.81	
Special Education (01-3115)	3,476.87	
Technology Fund (28-3281)	5,581.24	
Total Payment		53,735.92

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	32,063.63	
Special Education (01-3115)	1,999.47	
Technology Fund (28-3281)	3,976.94	
Total Payment		38,040.04

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	39,875.71	
Special Education (01-3115)	3,395.13	
Technology Fund (28-3281)	5,030.03	
Total Payment		48,300.87

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,272.23	
Special Education (01-3115)	97.10	
Technology Fund (28-3281)	277.36	
Total Payment		2,646.69

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	109,840.18	
Special Education (01-3115)	7,171.31	
Technology Fund (28-3281)	13,657.56	
Total Payment		130,669.05



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0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	106,724.27
Special Education (01-3115)	9,006.58
Technology Fund (28-3281)	13,396.80

Total Payment 129,127.65

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	104,033.37
Special Education (01-3115)	6,805.79
Technology Fund (28-3281)	12,877.22

Total Payment 123,716.38

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	249,135.38
Special Education (01-3115)	26,251.48
Technology Fund (28-3281)	31,754.71

Total Payment 307,141.57

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	192,392.47
Special Education (01-3115)	13,981.46
Technology Fund (28-3281)	23,942.80

Total Payment 230,316.73

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	156,404.40
Special Education (01-3115)	22,727.37
Technology Fund (28-3281)	20,510.68

Total Payment 199,642.45

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	25,950.26
Special Education (01-3115)	2,236.30
Technology Fund (28-3281)	3,275.12

Total Payment 31,461.68

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	18,553.31
Special Education (01-3115)	1,666.03
Technology Fund (28-3281)	2,347.07

Total Payment 22,566.41



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1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	76,161.33
Special Education (01-3115)	5,156.21
Technology Fund (28-3281)	9,486.30

Total Payment 90,803.84

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	7,731.58
Special Education (01-3115)	613.73
Technology Fund (28-3281)	966.95

Total Payment 9,312.26

9695 Flathead County Coop

District: #

Special Education (82-3233)	17,561.18
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Total Payment 17,561.18

Payment Summary:

Direct State Aid	2,987,291.78
Special Education	310,211.04
Technology Fund	378,970.41

County Total Payment 3,676,473.23