



**Treasurer's Payment Report**  
**FY2005-06**  
**June Payment**

**15 Flathead County**

<b>0307 Deer Park Elem</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		54,647.81	
Special Education (01-3115)		2,940.62	
Transportation 2nd Semester (10-3210)		64.40	
<b>Total Payment</b>			57,652.83
<b>0308 Fair-Mont-Egan Elem</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		67,452.74	
Special Education (01-3115)		4,579.36	
Transportation 2nd Semester (10-3210)		385.30	
<b>Total Payment</b>			72,417.40
<b>0309 Swan River Elem</b>	<b>District: # 4</b>		
Direct State Aid (01-3110)		80,876.18	
Special Education (01-3115)		5,368.68	
Transportation 2nd Semester (10-3210)		1,024.78	
<b>Total Payment</b>			87,269.64
<b>0310 Kalispell Elem</b>	<b>District: # 5</b>		
Direct State Aid (01-3110)		998,971.43	
Special Education (01-3115)		118,994.33	
Transportation 2nd Semester (10-3210)		30,409.65	
<b>Total Payment</b>			1,148,375.41
<b>0311 Flathead H S</b>	<b>District: # 5</b>		
Direct State Aid (01-3110)		1,206,602.57	
Special Education (01-3115)		105,020.19	
Transportation 2nd Semester (10-3210)		82,351.87	
<b>Total Payment</b>			1,393,974.63
<b>0312 Columbia Falls Elem</b>	<b>District: # 6</b>		
Direct State Aid (01-3110)		682,153.14	
Special Education (01-3115)		88,892.42	
Transportation 2nd Semester (10-3210)		49,493.22	
<b>Total Payment</b>			820,538.78
<b>0313 Columbia Falls H S</b>	<b>District: # 6</b>		
Direct State Aid (01-3110)		444,617.99	
Special Education (01-3115)		40,197.61	
Transportation 2nd Semester (10-3210)		24,277.12	
<b>Total Payment</b>			509,092.72



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<b>0316 Creston Elem</b>	<b>District: # 9</b>		
Direct State Aid (01-3110)		29,869.92	
Special Education (01-3115)		1,803.19	
Transportation 2nd Semester (10-3210)		2,712.96	
<b>Total Payment</b>			34,386.07
<b>0317 Cayuse Prairie Elem</b>	<b>District: # 10</b>		
Direct State Aid (01-3110)		80,601.18	
Special Education (01-3115)		8,333.57	
Transportation 2nd Semester (10-3210)		7,051.67	
<b>Total Payment</b>			95,986.42
<b>0320 Helena Flats Elem</b>	<b>District: # 15</b>		
Direct State Aid (01-3110)		89,355.59	
Special Education (01-3115)		6,953.76	
<b>Total Payment</b>			96,309.35
<b>0323 Kila Elem</b>	<b>District: # 20</b>		
Direct State Aid (01-3110)		64,127.22	
Special Education (01-3115)		3,998.95	
Transportation 2nd Semester (10-3210)		2,998.60	
<b>Total Payment</b>			71,124.77
<b>0324 Smith Valley Elem</b>	<b>District: # 89</b>		
Direct State Aid (01-3110)		79,751.43	
Special Education (01-3115)		6,790.23	
Transportation 2nd Semester (10-3210)		166.55	
<b>Total Payment</b>			86,708.21
<b>0325 Pleasant Valley Elem</b>	<b>District: # 27</b>		
Direct State Aid (01-3110)		4,544.42	
Special Education (01-3115)		194.17	
Transportation 2nd Semester (10-3210)		107.50	
<b>Total Payment</b>			4,846.09
<b>0327 Somers Elem</b>	<b>District: # 29</b>		
Direct State Aid (01-3110)		219,680.40	
Special Education (01-3115)		14,342.59	
Transportation 2nd Semester (10-3210)		30,036.79	
<b>Total Payment</b>			264,059.78



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<b>0330 Bigfork Elem</b>	<b>District: # 38</b>		
Direct State Aid (01-3110)		213,448.58	
Special Education (01-3115)		18,013.14	
Transportation 2nd Semester (10-3210)		17,711.55	
<b>Total Payment</b>			249,173.27
<b>0331 Bigfork H S</b>	<b>District: # 38</b>		
Direct State Aid (01-3110)		208,066.76	
Special Education (01-3115)		13,611.60	
Transportation 2nd Semester (10-3210)		17,438.23	
<b>Total Payment</b>			239,116.59
<b>0334 Whitefish Elem</b>	<b>District: # 44</b>		
Direct State Aid (01-3110)		498,270.75	
Special Education (01-3115)		52,502.97	
Transportation 2nd Semester (10-3210)		30,687.12	
<b>Total Payment</b>			581,460.84
<b>0335 Whitefish H S</b>	<b>District: # 44</b>		
Direct State Aid (01-3110)		384,784.89	
Special Education (01-3115)		27,962.96	
Transportation 2nd Semester (10-3210)		12,807.18	
<b>Total Payment</b>			425,555.03
<b>0339 Evergreen Elem</b>	<b>District: # 50</b>		
Direct State Aid (01-3110)		312,808.78	
Special Education (01-3115)		45,454.72	
<b>Total Payment</b>			358,263.50
<b>0341 Marion Elem</b>	<b>District: # 54</b>		
Direct State Aid (01-3110)		51,900.56	
Special Education (01-3115)		4,472.65	
Transportation 2nd Semester (10-3210)		7,457.45	
<b>Total Payment</b>			63,830.66
<b>0342 Olney-Bissell Elem</b>	<b>District: # 58</b>		
Direct State Aid (01-3110)		37,106.58	
Special Education (01-3115)		3,332.10	
Transportation 2nd Semester (10-3210)		7,094.12	
<b>Total Payment</b>			47,532.80



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<b>1184 West Valley Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		152,322.64	
Special Education (01-3115)		10,312.45	
Transportation 2nd Semester (10-3210)		4,595.32	
<b>Total Payment</b>			167,230.41

<b>1223 West Glacier Elem</b>	<b>District: # 8</b>		
Direct State Aid (01-3110)		15,463.16	
Special Education (01-3115)		1,227.42	
Transportation 2nd Semester (10-3210)		11,457.86	
<b>Total Payment</b>			28,148.44

<b>9695 Flathead County Coop</b>	<b>District: #</b>		
Special Education (82-3233)		35,122.35	
<b>Total Payment</b>			35,122.35

**Payment Summary:**

Direct State Aid	5,977,424.72	
Special Education	620,422.03	
Transportation 2nd Semester	340,329.24	
<b>County Total Payment</b>		<u>6,938,175.99</u>