



Treasurer's Payment Report
FY2005-06
March Payment

15 Flathead County

0307 Deer Park Elem	District: # 2		
Direct State Aid (01-3110)		35,847.86	
Special Education (01-3115)		1,470.33	
Transportation 1st Semester (10-3210)		77.05	
Total Payment			37,395.24
0308 Fair-Mont-Egan Elem	District: # 3		
Direct State Aid (01-3110)		33,726.35	
Special Education (01-3115)		2,289.69	
Transportation 1st Semester (10-3210)		389.75	
Total Payment			36,405.79
0309 Swan River Elem	District: # 4		
Direct State Aid (01-3110)		40,438.09	
Special Education (01-3115)		2,684.36	
Transportation 1st Semester (10-3210)		1,021.20	
Total Payment			44,143.65
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)		28,307.51	
Total Payment			587,290.39
0311 Flathead H S	District: # 5		
Direct State Aid (01-3110)		603,301.31	
Special Education (01-3115)		52,510.12	
Transportation 1st Semester (10-3210)		80,997.47	
Total Payment			736,808.90
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)		30,247.60	
Total Payment			415,770.35
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)		15,328.66	
Total Payment			257,736.44



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0316 Creston Elem	District: # 9		
Direct State Aid (01-3110)		14,934.98	
Special Education (01-3115)		901.62	
Transportation 1st Semester (10-3210)		3,912.44	
Total Payment			19,749.04
0317 Cayuse Prairie Elem	District: # 10		
Direct State Aid (01-3110)		40,300.60	
Special Education (01-3115)		4,166.78	
Transportation 1st Semester (10-3210)		7,082.42	
Total Payment			51,549.80
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	
Transportation 1st Semester (10-3210)		2,914.25	
Total Payment			36,977.35
0324 Smith Valley Elem	District: # 89		
Direct State Aid (01-3110)		39,875.71	
Special Education (01-3115)		3,395.13	
Transportation 1st Semester (10-3210)		167.15	
Total Payment			43,437.99
0325 Pleasant Valley Elem	District: # 27		
Direct State Aid (01-3110)		2,272.23	
Special Education (01-3115)		97.10	
Transportation 1st Semester (10-3210)		110.75	
Total Payment			2,480.08
0327 Somers Elem	District: # 29		
Direct State Aid (01-3110)		109,840.18	
Special Education (01-3115)		7,171.31	
Transportation 1st Semester (10-3210)		39,506.75	
Total Payment			156,518.24



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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)		15,309.50	
Total Payment			131,040.35
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)		15,033.25	
Total Payment			125,872.41
0334 Whitefish Elem	District: # 44		
Direct State Aid (01-3110)		249,135.38	
Special Education (01-3115)		26,251.48	
Transportation 1st Semester (10-3210)		30,287.46	
Total Payment			305,674.32
0335 Whitefish H S	District: # 44		
Direct State Aid (01-3110)		192,392.47	
Special Education (01-3115)		13,981.46	
Transportation 1st Semester (10-3210)		12,534.92	
Total Payment			218,908.85
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	
Transportation 1st Semester (10-3210)		6,327.03	
Total Payment			34,513.59
0342 Olney-Bissell Elem	District: # 58		
Direct State Aid (01-3110)		18,553.31	
Special Education (01-3115)		1,666.03	
Transportation 1st Semester (10-3210)		6,790.73	
Total Payment			27,010.07



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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	
Transportation 1st Semester (10-3210)		4,508.00	
Total Payment			85,825.54

1223 West Glacier Elem	District: # 8		
Direct State Aid (01-3110)		7,731.58	
Special Education (01-3115)		613.73	
Total Payment			8,345.31

9695 Flathead County Coop	District: #		
Special Education (82-3233)		17,561.18	
Total Payment			17,561.18

Payment Summary:

Direct State Aid	2,997,236.40
Special Education	310,211.04
Transportation 1st Semester	300,853.89

County Total Payment 3,608,301.33