



Treasurer's Payment Report
FY2005-06
April Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110) 4,222.80
Special Education (01-3115) 235.81

Total Payment 4,458.61

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110) 140,352.77
Special Education (01-3115) 14,159.11

Total Payment 154,511.88

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110) 115,578.31
Special Education (01-3115) 8,728.26

Total Payment 124,306.57

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110) 5,587.67
Special Education (01-3115) 332.90

Total Payment 5,920.57

0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110) 38,502.55
Special Education (01-3115) 1,683.78

Total Payment 40,186.33

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110) 5,782.62
Special Education (01-3115) 346.78

Total Payment 6,129.40

0012 Polaris Elem

District: # 21

Direct State Aid (01-3110) 1,882.00
Special Education (01-3115) 41.61

Total Payment 1,923.61

0014 Jackson Elem

District: # 24

Direct State Aid (01-3110) 5,392.72
Special Education (01-3115) 305.16

Total Payment 5,697.88



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0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	5,197.75	
Special Education (01-3115)	305.16	
Total Payment		5,502.91

Payment Summary:

Direct State Aid	322,499.19	
Special Education	26,138.57	
County Total Payment		<u><u>348,637.76</u></u>