



Treasurer's Payment Report

FY2005-06

April Payment

21 Hill County

0424 Davey Elem	District: # 12		
Direct State Aid (01-3110)		3,637.72	
Special Education (01-3115)		277.90	
Total Payment			3,915.62
0425 Box Elder Elem	District: # 13		
Direct State Aid (01-3110)		58,414.54	
Special Education (01-3115)		3,481.62	
Total Payment			61,896.16
0426 Box Elder H S	District: # G		
Direct State Aid (01-3110)		36,650.67	
Special Education (01-3115)		2,305.24	
Total Payment			38,955.91
0427 Havre Elem	District: # 16		
Direct State Aid (01-3110)		265,189.23	
Special Education (01-3115)		23,353.68	
Total Payment			288,542.91
0428 Havre H S	District: # A		
Direct State Aid (01-3110)		180,962.39	
Special Education (01-3115)		12,908.81	
Total Payment			193,871.20
0445 Cottonwood Elem	District: # 57		
Direct State Aid (01-3110)		5,002.78	
Special Education (01-3115)		291.29	
Total Payment			5,294.07
1207 Rocky Boy Elem	District: # 87J		
Direct State Aid (01-3110)		81,775.30	
Special Education (01-3115)		8,485.04	
Total Payment			90,260.34
1217 Gildford Colony Elem	District: # 89		
Direct State Aid (01-3110)		3,247.63	
Special Education (01-3115)		138.71	
Total Payment			3,386.34



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1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	45,536.27
Special Education (01-3115)	3,704.02

Total Payment 49,240.29

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,756.02
Special Education (01-3115)	1,532.46

Total Payment 33,288.48

1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,800.88
Special Education (01-3115)	1,449.04

Total Payment 45,249.92

Payment Summary:

Direct State Aid	755,973.43
Special Education	57,927.81

County Total Payment 813,901.24