



Treasurer's Payment Report
FY2005-06
April Payment

43 Roosevelt County

0774 Frontier Elem	District: # 3		
Direct State Aid (01-3110)		33,637.48	
Special Education (01-3115)		1,928.07	
Transportation 1st Semester (10-3210)		2,913.53	
Total Payment			38,479.08
0775 Poplar Elem	District: # 9		
Direct State Aid (01-3110)		141,676.73	
Special Education (01-3115)		24,204.88	
Total Payment			165,881.61
0776 Poplar H S	District: # 9B		
Direct State Aid (01-3110)		69,822.32	
Special Education (01-3115)		8,786.04	
Total Payment			78,608.36
0777 Culbertson Elem	District: # 17J/R		
Direct State Aid (01-3110)		40,008.59	
Special Education (01-3115)		2,371.94	
Total Payment			42,380.53
0778 Culbertson H S	District: # 17C/R		
Direct State Aid (01-3110)		32,939.79	
Special Education (01-3115)		1,351.70	
Total Payment			34,291.49
0780 Wolf Point Elem	District: # 45		
Direct State Aid (01-3110)		126,762.03	
Special Education (01-3115)		21,185.76	
Total Payment			147,947.79
0781 Wolf Point H S	District: # 45A		
Direct State Aid (01-3110)		86,619.41	
Special Education (01-3115)		5,233.80	
Total Payment			91,853.21
0782 Brockton Elem	District: # 55		
Direct State Aid (01-3110)		28,059.50	
Special Education (01-3115)		4,167.78	
Total Payment			32,227.28



Treasurer's Payment Report
FY2005-06
April Payment

43 Roosevelt County

0783 Brockton H S	District: # 55F		
Direct State Aid (01-3110)		26,495.68	
Special Education (01-3115)		3,142.48	
Total Payment			29,638.16
0785 Bainville K-12 Schools	District: # 64D		
Direct State Aid (01-3110)		30,286.32	
Special Education (01-3115)		1,344.07	
Total Payment			31,630.39
0786 Froid Elem	District: # 65		
Direct State Aid (01-3110)		13,509.10	
Special Education (01-3115)		1,014.22	
Transportation 1st Semester (10-3210)		979.57	
Total Payment			15,502.89
0787 Froid H S	District: # 65E		
Direct State Aid (01-3110)		16,552.16	
Special Education (01-3115)		648.41	
Transportation 1st Semester (10-3210)		362.31	
Total Payment			17,562.88
9801 Roose-Valley Sp Ed Coop	District: #		
Special Education (82-3233)		8,333.14	
Total Payment			8,333.14

Payment Summary:

Direct State Aid	646,369.11
Special Education	83,712.29
Transportation 1st Semester	4,255.41

County Total Payment 734,336.81