



Treasurer's Payment Report

FY2005-06

April Payment

51 Toole County

| | | | |
|-----------------------------------|----------------------|-----------|-----------|
| 0903 Sunburst K-12 Schools | District: # 2 | | |
| Direct State Aid (01-3110) | | 73,304.36 | |
| Special Education (01-3115) | | 4,626.43 | |
| Total Payment | | | 77,930.79 |

| | | | |
|-----------------------------|-----------------------|-----------|------------|
| 0910 Shelby Elem | District: # 14 | | |
| Direct State Aid (01-3110) | | 92,589.70 | |
| Special Education (01-3115) | | 9,954.65 | |
| Total Payment | | | 102,544.35 |

| | | | |
|-----------------------------|-----------------------|-----------|-----------|
| 0911 Shelby H S | District: # 14 | | |
| Direct State Aid (01-3110) | | 60,281.24 | |
| Special Education (01-3115) | | 3,311.66 | |
| Total Payment | | | 63,592.90 |

| | | | |
|-----------------------------|-----------------------|----------|----------|
| 0915 Galata Elem | District: # 21 | | |
| Direct State Aid (01-3110) | | 4,417.81 | |
| Special Education (01-3115) | | 764.69 | |
| Total Payment | | | 5,182.50 |

Payment Summary:

| | | |
|-----------------------------|------------|-------------------|
| Direct State Aid | 230,593.11 | |
| Special Education | 18,657.43 | |
| County Total Payment | | <u>249,250.54</u> |