



Treasurer's Payment Report
FY2005-06
August Payment

01 Beaverhead County

0003 Grant Elem

District: # 7

Direct State Aid (01-3110)	4,222.80
Special Education (01-3115)	235.81
Technology Fund (28-3281)	521.05

Total Payment 4,979.66

0005 Dillon Elem

District: # 10

Direct State Aid (01-3110)	140,352.77
Special Education (01-3115)	14,159.11
Technology Fund (28-3281)	17,906.49

Total Payment 172,418.37

0006 Beaverhead County H S

District: # CO

Direct State Aid (01-3110)	115,578.31
Special Education (01-3115)	8,728.26
Technology Fund (28-3281)	14,466.21

Total Payment 138,772.78

0007 Wise River Elem

District: # 11

Direct State Aid (01-3110)	5,587.67
Special Education (01-3115)	332.90
Technology Fund (28-3281)	691.56

Total Payment 6,612.13

0009 Lima K-12 Schools

District: # 12

Direct State Aid (01-3110)	38,502.55
Special Education (01-3115)	1,683.78
Technology Fund (28-3281)	4,701.70

Total Payment 44,888.03

0010 Wisdom Elem

District: # 16

Direct State Aid (01-3110)	5,782.62
Special Education (01-3115)	346.78
Technology Fund (28-3281)	715.92

Total Payment 6,845.32

0012 Polaris Elem

District: # 21

Direct State Aid (01-3110)	1,882.00
Special Education (01-3115)	41.61
Technology Fund (28-3281)	225.82

Total Payment 2,149.43



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0014 Jackson Elem

District: # 24

Direct State Aid (01-3110)	5,392.72
Special Education (01-3115)	305.16
Technology Fund (28-3281)	665.80

Total Payment 6,363.68

0015 Reichle Elem

District: # 26

Direct State Aid (01-3110)	5,197.75
Special Education (01-3115)	305.16
Technology Fund (28-3281)	642.84

Total Payment 6,145.75

Payment Summary:

Direct State Aid	322,499.19
Special Education	26,138.57
Technology Fund	40,537.39

County Total Payment 389,175.15