



Treasurer's Payment Report

FY2005-06

August Payment

03 Blaine County

0028 Chinook Elem

District: # 10

Direct State Aid (01-3110)	54,752.77
Special Education (01-3115)	3,890.73
Technology Fund (28-3281)	6,835.29

Total Payment 65,478.79

0029 Chinook H S

District: # 10

Direct State Aid (01-3110)	46,521.77
Special Education (01-3115)	2,136.67
Technology Fund (28-3281)	5,689.77

Total Payment 54,348.21

0030 Harlem Elem

District: # 12

Direct State Aid (01-3110)	87,156.40
Special Education (01-3115)	7,609.06
Technology Fund (28-3281)	11,013.16

Total Payment 105,778.62

0031 Harlem H S

District: # 12

Direct State Aid (01-3110)	59,791.03
Special Education (01-3115)	4,163.96
Technology Fund (28-3281)	7,448.62

Total Payment 71,403.61

0032 Cleveland Elem

District: # 14

Direct State Aid (01-3110)	1,882.00
Special Education (01-3115)	69.36
Technology Fund (28-3281)	228.61

Total Payment 2,179.97

0034 Zurich Elem

District: # 17

Direct State Aid (01-3110)	11,042.77
Special Education (01-3115)	679.68
Technology Fund (28-3281)	1,368.90

Total Payment 13,091.35

0044 Turner Elem

District: # 43

Direct State Aid (01-3110)	17,270.47
Special Education (01-3115)	1,637.35
Technology Fund (28-3281)	2,192.03

Total Payment 21,099.85



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03 Blaine County

0045 Turner H S

District: # 43

Direct State Aid (01-3110)	18,543.73
Special Education (01-3115)	471.61
Technology Fund (28-3281)	2,231.17

Total Payment 21,246.51

0048 Bear Paw Elem

District: # 67

Direct State Aid (01-3110)	2,272.23
Special Education (01-3115)	97.10
Technology Fund (28-3281)	277.36

Total Payment 2,646.69

1213 Hays-Lodge Pole K-12 Schl

District: # 50

Direct State Aid (01-3110)	71,469.08
Special Education (01-3115)	8,341.93
Technology Fund (28-3281)	9,213.59

Total Payment 89,024.60

1216 North Harlem Colony Elem

District: # 6

Direct State Aid (01-3110)	2,467.32
Special Education (01-3115)	267.79
Technology Fund (28-3281)	316.18

Total Payment 3,051.29

9689 Bear Paw Cooperative

District: #

Special Education (82-3233)	29,728.87
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Total Payment 29,728.87

Payment Summary:

Direct State Aid	373,169.57
Special Education	59,094.11
Technology Fund	46,814.68

County Total Payment 479,078.36