



Treasurer's Payment Report

FY2005-06

August Payment

09 Custer County

0172 Miles City Elem

District: # 1

Direct State Aid (01-3110)	229,360.54
Special Education (01-3115)	20,401.98
Technology Fund (28-3281)	28,887.34

Total Payment 278,649.86

0173 Kircher Elem

District: # 3

Direct State Aid (01-3110)	14,156.82
Special Education (01-3115)	1,022.98
Technology Fund (28-3281)	1,769.52

Total Payment 16,949.32

0177 Trail Creek Elem

District: # 13

Direct State Aid (01-3110)	1,686.88
Special Education (01-3115)	27.74
Technology Fund (28-3281)	201.44

Total Payment 1,916.06

0179 Spring Creek Elem

District: # 16J

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

0182 Cottonwood Elem

District: # 38

Direct State Aid (01-3110)	2,272.23
Special Education (01-3115)	83.23
Technology Fund (28-3281)	275.96

Total Payment 2,631.42

0187 Kinsey Elem

District: # 63

Direct State Aid (01-3110)	12,794.71
Special Education (01-3115)	1,012.31
Technology Fund (28-3281)	1,607.29
Transportation 1st Semester (10-3210)	3,623.20

Total Payment 19,037.51



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0189 S Y Elem

District: # 83

Direct State Aid (01-3110)	1,686.88
Special Education (01-3115)	55.48
Technology Fund (28-3281)	204.23

Total Payment 1,946.59

0192 Custer County H S

District: # 1

Direct State Aid (01-3110)	155,343.83
Special Education (01-3115)	14,956.42
Technology Fund (28-3281)	19,669.99

Total Payment 189,970.24

1232 Twin Buttes Elem

District: # 82J

Direct State Aid (01-3110)	3,147.04
Special Education (01-3115)	110.97
Technology Fund (28-3281)	381.77

Total Payment 3,639.78

1238 S H Elem

District: # 86

Direct State Aid (01-3110)	2,272.23
Special Education (01-3115)	83.23
Technology Fund (28-3281)	275.96

Total Payment 2,631.42

9692 Big Country Coop

District: #

Special Education (82-3233)	14,405.89
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Total Payment 14,405.89

Payment Summary:

Direct State Aid	424,603.16
Special Education	52,229.59
Technology Fund	53,502.11
Transportation 1st Semester	3,623.20

County Total Payment 533,958.06