



Treasurer's Payment Report

FY2005-06

August Payment

21 Hill County

0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	3,637.72
Special Education (01-3115)	277.90
Technology Fund (28-3281)	455.66

Total Payment 4,371.28

0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	55,542.52
Special Education (01-3115)	3,481.62
Technology Fund (28-3281)	6,891.58

Total Payment 65,915.72

0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	34,177.31
Special Education (01-3115)	2,305.24
Technology Fund (28-3281)	4,248.28

Total Payment 40,730.83

0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	265,189.23
Special Education (01-3115)	23,353.68
Technology Fund (28-3281)	33,378.19

Total Payment 321,921.10

0428 Havre H S

District: # A

Direct State Aid (01-3110)	180,962.39
Special Education (01-3115)	12,908.81
Technology Fund (28-3281)	22,498.06

Total Payment 216,369.26

0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,002.78
Special Education (01-3115)	291.29
Technology Fund (28-3281)	618.48

Total Payment 5,912.55

1207 Rocky Boy Elem

District: # 87J

Direct State Aid (01-3110)	81,775.30
Special Education (01-3115)	8,485.04
Technology Fund (28-3281)	10,457.16

Total Payment 100,717.50



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1217 Gildford Colony Elem

District: # 89

Direct State Aid (01-3110)	3,247.63
Special Education (01-3115)	138.71
Technology Fund (28-3281)	396.41

Total Payment

3,782.75

1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	45,536.27
Special Education (01-3115)	3,704.02
Technology Fund (28-3281)	5,720.65

Total Payment

54,960.94

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,756.02
Special Education (01-3115)	1,532.46
Technology Fund (28-3281)	3,892.47

Total Payment

37,180.95

1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,800.88
Special Education (01-3115)	1,449.04
Technology Fund (28-3281)	5,302.75

Total Payment

50,552.67

Payment Summary:

Direct State Aid	750,628.05
Special Education	57,927.81
Technology Fund	93,859.69

County Total Payment

902,415.55