



Treasurer's Payment Report

FY2005-06

August Payment

24 Lake County

0474 Arlee Elem	District: # JT&8		
Direct State Aid (01-3110)		69,739.82	
Special Education (01-3115)		8,322.06	
Technology Fund (28-3281)		9,015.31	
Total Payment			87,077.19

0475 Arlee H S	District: # JT&8		
Direct State Aid (01-3110)		45,782.68	
Special Education (01-3115)		3,137.01	
Technology Fund (28-3281)		5,696.83	
Total Payment			54,616.52

0477 Polson Elem	District: # 23		
Direct State Aid (01-3110)		232,386.94	
Special Education (01-3115)		26,930.25	
Technology Fund (28-3281)		29,845.04	
Total Payment			289,162.23

0478 Polson H S	District: # 23		
Direct State Aid (01-3110)		149,430.58	
Special Education (01-3115)		10,597.06	
Technology Fund (28-3281)		18,572.13	
Total Payment			178,599.77

0481 St Ignatius K-12 Schools	District: # 28		
Direct State Aid (01-3110)		133,711.03	
Special Education (01-3115)		15,201.63	
Technology Fund (28-3281)		17,209.35	
Total Payment			166,122.01

0483 Valley View Elem	District: # 35		
Direct State Aid (01-3110)		5,197.75	
Special Education (01-3115)		406.87	
Technology Fund (28-3281)		649.53	
Total Payment			6,254.15

0486 Swan Lake-Salmon Elem	District: # 73		
Direct State Aid (01-3110)		1,233.66	
Special Education (01-3115)		83.23	
Technology Fund (28-3281)		298.93	
Total Payment			1,615.82



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1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	195,253.78	
Special Education (01-3115)	19,453.49	
Technology Fund (28-3281)	24,783.77	
Total Payment		239,491.04

1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	102,827.81	
Special Education (01-3115)	9,761.53	
Technology Fund (28-3281)	13,007.52	
Total Payment		125,596.86

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	55,170.91	
Special Education (01-3115)	4,620.79	
Technology Fund (28-3281)	6,952.51	
Total Payment		66,744.21

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	38,874.79	
Special Education (01-3115)	1,829.31	
Technology Fund (28-3281)	4,760.27	
Total Payment		45,464.37

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	5,977.55	
Special Education (01-3115)	480.84	
Technology Fund (28-3281)	748.17	
Total Payment		7,206.56

Payment Summary:

Direct State Aid	1,035,587.30
Special Education	100,824.07
Technology Fund	131,539.36

County Total Payment

1,267,950.73