



Treasurer's Payment Report

FY2005-06

August Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	986,125.74
Special Education (01-3115)	157,808.98
Technology Fund (28-3281)	130,656.19

Total Payment 1,274,590.91

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	977,383.76
Special Education (01-3115)	121,996.57
Technology Fund (28-3281)	126,328.01

Total Payment 1,225,708.34

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	246,637.83
Special Education (01-3115)	29,593.86
Technology Fund (28-3281)	31,768.49

Total Payment 308,000.18

0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	119,461.53
Special Education (01-3115)	11,197.97
Technology Fund (28-3281)	15,166.77

Total Payment 145,826.27

0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	26,438.28
Special Education (01-3115)	2,131.30
Technology Fund (28-3281)	3,322.42

Total Payment 31,892.00

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	76,298.98
Special Education (01-3115)	9,162.10
Technology Fund (28-3281)	9,871.63

Total Payment 95,332.71

0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	11,141.64
Special Education (01-3115)	1,117.21
Technology Fund (28-3281)	1,419.02

Total Payment 13,677.87



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0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	30,112.23
Special Education (01-3115)	3,183.29
Technology Fund (28-3281)	3,854.50

Total Payment 37,150.02

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	89,269.17
Special Education (01-3115)	10,734.10
Technology Fund (28-3281)	11,500.52

Total Payment 111,503.79

0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	4,027.78
Special Education (01-3115)	221.94
Technology Fund (28-3281)	496.68

Total Payment 4,746.40

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	42,582.32
Special Education (01-3115)	4,344.34
Technology Fund (28-3281)	5,437.27

Total Payment 52,363.93

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	13,078.67
Special Education (01-3115)	755.66
Technology Fund (28-3281)	1,613.68

Total Payment 15,448.01

0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	46,208.71
Special Education (01-3115)	3,572.31
Technology Fund (28-3281)	5,793.78

Total Payment 55,574.80

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	279,677.99
Special Education (01-3115)	24,156.42
Technology Fund (28-3281)	35,158.23

Total Payment 338,992.64



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9698 Missoula Area Coop

District: #

Special Education (82-3233)

28,960.83

Total Payment

28,960.83

Payment Summary:

Direct State Aid

2,948,444.63

Special Education

408,936.88

Technology Fund

382,387.19

County Total Payment

3,739,768.70