



Treasurer's Payment Report

FY2005-06

December Payment

36 Phillips County

0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	16,674.65	
Special Education (01-3115)	1,023.17	
Total Payment		17,697.82

0648 Dodson H S

District: # C

Direct State Aid (01-3110)	18,543.73	
Special Education (01-3115)	593.00	
Total Payment		19,136.73

0653 Landusky Elem

District: # 7

Direct State Aid (01-3110)	2,662.41	
Special Education (01-3115)	69.36	
Total Payment		2,731.77

0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	19,041.40	
Special Education (01-3115)	1,197.07	
Total Payment		20,238.47

0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	151,712.92	
Special Education (01-3115)	10,966.94	
Total Payment		162,679.86

0663 Whitewater K-12 Schools

District: # D

Direct State Aid (01-3110)	33,991.86	
Special Education (01-3115)	2,173.01	
Total Payment		36,164.87

1203 Saco Elem

District: # 12A

Direct State Aid (01-3110)	16,230.65	
Special Education (01-3115)	1,142.25	
Total Payment		17,372.90

Payment Summary:

Direct State Aid	258,857.62	
Special Education	17,164.80	

County Total Payment 276,022.42