



Treasurer's Payment Report

FY2005-06

February 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	
Total Payment			78,061.88
0475 Arlee H S	District: # JT&8		
Direct State Aid (01-3110)		45,782.68	
Special Education (01-3115)		3,137.01	
Total Payment			48,919.69
0477 Polson Elem	District: # 23		
Direct State Aid (01-3110)		232,386.94	
Special Education (01-3115)		26,930.25	
Total Payment			259,317.19
0478 Polson H S	District: # 23		
Direct State Aid (01-3110)		149,430.58	
Special Education (01-3115)		10,597.06	
Total Payment			160,027.64
0481 St Ignatius K-12 Schools	District: # 28		
Direct State Aid (01-3110)		133,711.03	
Special Education (01-3115)		15,201.63	
Total Payment			148,912.66
0483 Valley View Elem	District: # 35		
Direct State Aid (01-3110)		5,197.75	
Special Education (01-3115)		406.87	
Total Payment			5,604.62
0486 Swan Lake-Salmon Elem	District: # 73		
Direct State Aid (01-3110)		1,233.66	
Special Education (01-3115)		83.23	
Total Payment			1,316.89
1199 Ronan Elem	District: # 30		
Direct State Aid (01-3110)		195,253.78	
Special Education (01-3115)		19,453.49	
Total Payment			214,707.27



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1200 Ronan H S	District: # 30		
Direct State Aid (01-3110)		102,827.81	
Special Education (01-3115)		9,761.53	
Total Payment			112,589.34

1205 Charlo Elem	District: # 7J		
Direct State Aid (01-3110)		55,170.91	
Special Education (01-3115)		4,620.79	
Total Payment			59,791.70

1206 Charlo H S	District: # 7J		
Direct State Aid (01-3110)		49,246.51	
Special Education (01-3115)		1,829.31	
Total Payment			51,075.82

1211 Upper West Shore Elem	District: # 33		
Direct State Aid (01-3110)		5,977.55	
Special Education (01-3115)		480.84	
Total Payment			6,458.39

Payment Summary:

Direct State Aid	1,045,959.02	
Special Education	100,824.07	
County Total Payment		<u>1,146,783.09</u>