



# Treasurer's Payment Report

FY2005-06

February Payment

## 25 Lewis & Clark County

### 0487 Helena Elem

District: # 1

Direct State Aid (01-3110)	989,129.12	
Special Education (01-3115)	128,698.23	
<b>Total Payment</b>		1,117,827.35

### 0488 Helena H S

District: # 1

Direct State Aid (01-3110)	746,752.79	
Special Education (01-3115)	60,052.56	
<b>Total Payment</b>		806,805.35

### 0491 Trinity Elem

District: # 4

Direct State Aid (01-3110)	3,832.76	
Special Education (01-3115)	110.97	
<b>Total Payment</b>		3,943.73

### 0492 East Helena Elem

District: # 9

Direct State Aid (01-3110)	222,506.90	
Special Education (01-3115)	16,734.16	
<b>Total Payment</b>		239,241.06

### 0495 Wolf Creek Elem

District: # 13

Direct State Aid (01-3110)	3,247.63	
Special Education (01-3115)	198.94	
<b>Total Payment</b>		3,446.57

### 0498 Auchard Creek Elem

District: # 27

Direct State Aid (01-3110)	6,757.21	
Special Education (01-3115)	424.65	
<b>Total Payment</b>		7,181.86

### 0502 Augusta Elem

District: # 45

Direct State Aid (01-3110)	17,848.95	
Special Education (01-3115)	1,081.12	
<b>Total Payment</b>		18,930.07

### 0503 Augusta H S

District: # 45

Direct State Aid (01-3110)	19,787.73	
Special Education (01-3115)	1,465.78	
<b>Total Payment</b>		21,253.51



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**1221 Lincoln K-12 Schools**

**District: # 38**

Direct State Aid (01-3110)	63,775.78	
Special Education (01-3115)	3,395.07	
<b>Total Payment</b>		<b>67,170.85</b>

**9697 Prickly Pear Coop**

**District: #**

Special Education (82-3233)	29,968.42	
<b>Total Payment</b>		<b>29,968.42</b>

**Payment Summary:**

Direct State Aid	2,073,638.87	
Special Education	242,129.90	
<b>County Total Payment</b>		<b><u>2,315,768.77</u></b>