



# Treasurer's Payment Report

FY2005-06

January Payment

03 Blaine County

**0028 Chinook Elem**

**District: # 10**

Direct State Aid (01-3110)	54,752.77	
Energy Cost Relief One Time Only (15-3630)	3,290.82	
Special Education (01-3115)	3,890.73	
Technology Fund (28-3281)	739.48	
<b>Total Payment</b>		62,673.80

**0029 Chinook H S**

**District: # 10**

Direct State Aid (01-3110)	46,521.77	
Energy Cost Relief One Time Only (15-3630)	1,974.49	
Special Education (01-3115)	2,136.67	
Technology Fund (28-3281)	615.55	
<b>Total Payment</b>		51,248.48

**0030 Harlem Elem**

**District: # 12**

Direct State Aid (01-3110)	87,156.40	
Energy Cost Relief One Time Only (15-3630)	5,439.93	
Special Education (01-3115)	7,609.06	
Technology Fund (28-3281)	1,191.46	
<b>Total Payment</b>		101,396.85

**0031 Harlem H S**

**District: # 12**

Direct State Aid (01-3110)	59,791.03	
Energy Cost Relief One Time Only (15-3630)	2,699.82	
Special Education (01-3115)	4,163.96	
Technology Fund (28-3281)	805.84	
<b>Total Payment</b>		67,460.65

**0032 Cleveland Elem**

**District: # 14**

Direct State Aid (01-3110)	1,882.00	
Energy Cost Relief One Time Only (15-3630)	67.16	
Special Education (01-3115)	69.36	
Technology Fund (28-3281)	24.73	
<b>Total Payment</b>		2,043.25

**0034 Zurich Elem**

**District: # 17**

Direct State Aid (01-3110)	11,042.77	
Energy Cost Relief One Time Only (15-3630)	698.46	
Special Education (01-3115)	679.68	
Technology Fund (28-3281)	148.09	
<b>Total Payment</b>		12,569.00



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03 Blaine County

**0044 Turner Elem**

**District: # 43**

Direct State Aid (01-3110)	17,270.47	
Energy Cost Relief One Time Only (15-3630)	873.08	
Special Education (01-3115)	1,637.35	
Technology Fund (28-3281)	237.14	
<b>Total Payment</b>		20,018.04

**0045 Turner H S**

**District: # 43**

Direct State Aid (01-3110)	18,543.73	
Energy Cost Relief One Time Only (15-3630)	456.69	
Special Education (01-3115)	471.61	
Technology Fund (28-3281)	241.38	
<b>Total Payment</b>		19,713.41

**0048 Bear Paw Elem**

**District: # 67**

Direct State Aid (01-3110)	2,272.23	
Energy Cost Relief One Time Only (15-3630)	94.02	
Special Education (01-3115)	97.10	
Technology Fund (28-3281)	30.00	
<b>Total Payment</b>		2,493.35

**1213 Hays-Lodge Pole K-12 Schl**

**District: # 50**

Direct State Aid (01-3110)	71,469.08	
Energy Cost Relief One Time Only (15-3630)	3,344.55	
Special Education (01-3115)	8,341.93	
Technology Fund (28-3281)	996.78	
<b>Total Payment</b>		84,152.34

**1216 North Harlem Colony Elem**

**District: # 6**

Direct State Aid (01-3110)	2,467.32	
Energy Cost Relief One Time Only (15-3630)	107.46	
Special Education (01-3115)	267.79	
Technology Fund (28-3281)	34.20	
<b>Total Payment</b>		2,876.77

**9689 Bear Paw Cooperative**

**District: #**

Special Education (82-3233)	29,728.87	
<b>Total Payment</b>		29,728.87



**Treasurer's Payment Report**  
**FY2005-06**  
**January Payment**  
**03 Blaine County**

**Payment Summary:**

Direct State Aid	373,169.57
Energy Cost Relief One Time Only	19,046.48
Special Education	59,094.11
Technology Fund	5,064.65

**County Total Payment**

456,374.81