



Treasurer's Payment Report

FY2005-06

January Payment

11 Dawson County

0206 Glendive Elem

District: # 1

Direct State Aid (01-3110)	167,203.47	
Energy Cost Relief One Time Only (15-3630)	10,584.36	
Special Education (01-3115)	22,030.80	
Technology Fund (28-3281)	2,349.59	
Total Payment		202,168.22

0207 Dawson H S

District: # CO

Direct State Aid (01-3110)	121,810.32	
Energy Cost Relief One Time Only (15-3630)	6,138.39	
Special Education (01-3115)	12,605.11	
Technology Fund (28-3281)	1,677.38	
Total Payment		142,231.20

0215 Bloomfield Elem

District: # 30

Direct State Aid (01-3110)	3,247.63	
Energy Cost Relief One Time Only (15-3630)	161.18	
Special Education (01-3115)	166.45	
Technology Fund (28-3281)	43.19	
Total Payment		3,618.45

0216 Lindsay Elem

District: # 367

Direct State Aid (01-3110)	3,052.56	
Energy Cost Relief One Time Only (15-3630)	147.75	
Special Education (01-3115)	152.58	
Technology Fund (28-3281)	40.56	
Total Payment		3,393.45

0227 Richey Elem

District: # 78J

Direct State Aid (01-3110)	14,044.89	
Energy Cost Relief One Time Only (15-3630)	698.46	
Special Education (01-3115)	693.55	
Technology Fund (28-3281)	186.49	
Total Payment		15,623.39

0228 Richey H S

District: # 2

Direct State Aid (01-3110)	19,538.97	
Energy Cost Relief One Time Only (15-3630)	510.41	
Special Education (01-3115)	570.92	
Technology Fund (28-3281)	255.05	
Total Payment		20,875.35



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January Payment

11 Dawson County

1193 Deer Creek Elem

District: # 3

Direct State Aid (01-3110)	4,807.80	
Energy Cost Relief One Time Only (15-3630)	268.64	
Special Education (01-3115)	249.68	
Technology Fund (28-3281)	63.98	
Total Payment		5,390.10

Payment Summary:

Direct State Aid	333,705.64	
Energy Cost Relief One Time Only	18,509.19	
Special Education	36,469.09	
Technology Fund	4,616.24	
County Total Payment		<u><u>393,300.16</u></u>