



Treasurer's Payment Report

FY2005-06

June Payment

21 Hill County

0424 Davey Elem	District: # 12		
Direct State Aid (01-3110)		7,275.46	
Special Education (01-3115)		555.80	
Transportation 2nd Semester (10-3210)		252.68	
Total Payment			8,083.94

0425 Box Elder Elem	District: # 13		
Direct State Aid (01-3110)		116,829.01	
Special Education (01-3115)		6,963.25	
Transportation 2nd Semester (10-3210)		13,508.35	
Total Payment			137,300.61

0426 Box Elder H S	District: # G		
Direct State Aid (01-3110)		73,301.34	
Special Education (01-3115)		4,610.48	
Transportation 2nd Semester (10-3210)		13,508.35	
Total Payment			91,420.17

0427 Havre Elem	District: # 16		
Direct State Aid (01-3110)		530,378.41	
Special Education (01-3115)		46,707.40	
Transportation 2nd Semester (10-3210)		29,888.90	
Total Payment			606,974.71

0428 Havre H S	District: # A		
Direct State Aid (01-3110)		361,924.73	
Special Education (01-3115)		25,817.64	
Transportation 2nd Semester (10-3210)		29,303.45	
Total Payment			417,045.82

0445 Cottonwood Elem	District: # 57		
Direct State Aid (01-3110)		10,005.55	
Special Education (01-3115)		582.59	
Transportation 2nd Semester (10-3210)		5,191.85	
Total Payment			15,779.99

1207 Rocky Boy Elem	District: # 87J		
Direct State Aid (01-3110)		163,550.59	
Special Education (01-3115)		16,970.12	
Transportation 2nd Semester (10-3210)		23,378.19	
Total Payment			203,898.90



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1217 Gildford Colony Elem

District: # 89

Direct State Aid (01-3110)	6,495.21
Special Education (01-3115)	277.42

Total Payment 6,772.63

1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	91,072.54
Special Education (01-3115)	7,408.01
Transportation 2nd Semester (10-3210)	5,844.55

Total Payment 104,325.10

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	63,512.06
Special Education (01-3115)	3,064.96
Transportation 1st Semester (10-3210)	3,586.06
Transportation 2nd Semester (10-3210)	15,063.65

Total Payment 85,226.73

1234 North Star HS

District: # M

Direct State Aid (01-3110)	87,601.78
Special Education (01-3115)	2,898.09
Transportation 1st Semester (10-3210)	3,586.06
Transportation 2nd Semester (10-3210)	10,818.05

Total Payment 104,903.98

Payment Summary:

Direct State Aid	1,511,946.68
Special Education	115,855.76
Transportation 1st Semester	7,172.12
Transportation 2nd Semester	146,758.02

County Total Payment 1,781,732.58