



Treasurer's Payment Report

FY2005-06

June Payment

24 Lake County

0474 Arlee Elem	District: # JT&8		
Direct State Aid (01-3110)		139,479.65	
Special Education (01-3115)		16,644.15	
Transportation 2nd Semester (10-3210)		13,071.21	
Total Payment			169,195.01
0475 Arlee H S	District: # JT&8		
Direct State Aid (01-3110)		91,565.35	
Special Education (01-3115)		6,273.99	
Transportation 2nd Semester (10-3210)		5,485.70	
Total Payment			103,325.04
0477 Polson Elem	District: # 23		
Direct State Aid (01-3110)		464,773.88	
Special Education (01-3115)		53,860.53	
Transportation 2nd Semester (10-3210)		49,216.24	
Total Payment			567,850.65
0478 Polson H S	District: # 23		
Direct State Aid (01-3110)		298,861.16	
Special Education (01-3115)		21,194.14	
Transportation 2nd Semester (10-3210)		30,610.93	
Total Payment			350,666.23
0481 St Ignatius K-12 Schools	District: # 28		
Direct State Aid (01-3110)		267,422.07	
Special Education (01-3115)		30,403.27	
Transportation 2nd Semester (10-3210)		32,884.80	
Total Payment			330,710.14
0483 Valley View Elem	District: # 35		
Direct State Aid (01-3110)		10,395.52	
Special Education (01-3115)		813.72	
Total Payment			11,209.24
0486 Swan Lake-Salmon Elem	District: # 73		
Direct State Aid (01-3110)		2,467.34	
Special Education (01-3115)		166.42	
Transportation 2nd Semester (10-3210)		839.00	
Total Payment			3,472.76



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1199 Ronan Elem	District: # 30		
Direct State Aid (01-3110)		390,507.51	
Special Education (01-3115)		38,906.96	
Transportation 2nd Semester (10-3210)		45,276.20	
Total Payment			474,690.67

1200 Ronan H S	District: # 30		
Direct State Aid (01-3110)		205,655.65	
Special Education (01-3115)		19,523.09	
Transportation 2nd Semester (10-3210)		13,928.70	
Total Payment			239,107.44

1205 Charlo Elem	District: # 7J		
Direct State Aid (01-3110)		110,341.79	
Special Education (01-3115)		9,241.58	
Transportation 2nd Semester (10-3210)		10,837.47	
Total Payment			130,420.84

1206 Charlo H S	District: # 7J		
Direct State Aid (01-3110)		81,206.73	
Special Education (01-3115)		3,658.64	
Transportation 2nd Semester (10-3210)		10,843.20	
Total Payment			95,708.57

1211 Upper West Shore Elem	District: # 33		
Direct State Aid (01-3110)		11,955.12	
Special Education (01-3115)		961.72	
Transportation 2nd Semester (10-3210)		62.35	
Total Payment			12,979.19

Payment Summary:

Direct State Aid	2,074,631.77
Special Education	201,648.21
Transportation 2nd Semester	213,055.80

County Total Payment 2,489,335.78