



Treasurer's Payment Report

FY2005-06

March Payment

11 Dawson County

0206 Glendive Elem	District: # 1		
Direct State Aid (01-3110)		167,203.47	
Special Education (01-3115)		22,030.80	
Transportation 1st Semester (10-3210)		30,957.61	
Total Payment			220,191.88
0207 Dawson H S	District: # CO		
Direct State Aid (01-3110)		121,810.32	
Special Education (01-3115)		12,605.11	
Transportation 1st Semester (10-3210)		13,973.68	
Total Payment			148,389.11
0215 Bloomfield Elem	District: # 30		
Direct State Aid (01-3110)		3,247.63	
Special Education (01-3115)		166.45	
Transportation 1st Semester (10-3210)		981.93	
Total Payment			4,396.01
0216 Lindsay Elem	District: # 367		
Direct State Aid (01-3110)		3,052.56	
Special Education (01-3115)		152.58	
Transportation 1st Semester (10-3210)		1,518.29	
Total Payment			4,723.43
0227 Richey Elem	District: # 78J		
Direct State Aid (01-3110)		14,044.89	
Special Education (01-3115)		693.55	
Transportation 1st Semester (10-3210)		8,252.02	
Total Payment			22,990.46
0228 Richey H S	District: # 2		
Direct State Aid (01-3110)		19,538.97	
Special Education (01-3115)		570.92	
Transportation 1st Semester (10-3210)		6,584.51	
Total Payment			26,694.40
1193 Deer Creek Elem	District: # 3		
Direct State Aid (01-3110)		4,807.80	
Special Education (01-3115)		249.68	
Transportation 1st Semester (10-3210)		1,429.78	
Total Payment			6,487.26



Treasurer's Payment Report

FY2005-06

March Payment

11 Dawson County

Payment Summary:

Direct State Aid	333,705.64
Special Education	36,469.09
Transportation 1st Semester	63,697.82

County Total Payment

433,872.55