



Treasurer's Payment Report

FY2005-06

March Payment

21 Hill County

0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	3,637.72
Special Education (01-3115)	277.90
Transportation 1st Semester (10-3210)	253.05

Total Payment 4,168.67

0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	58,414.54
Special Education (01-3115)	3,481.62
Transportation 1st Semester (10-3210)	14,285.65

Total Payment 76,181.81

0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	36,650.67
Special Education (01-3115)	2,305.24
Transportation 1st Semester (10-3210)	14,285.65

Total Payment 53,241.56

0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	265,189.23
Special Education (01-3115)	23,353.68
Transportation 1st Semester (10-3210)	30,094.44

Total Payment 318,637.35

0428 Havre H S

District: # A

Direct State Aid (01-3110)	180,962.39
Special Education (01-3115)	12,908.81
Transportation 1st Semester (10-3210)	30,000.89

Total Payment 223,872.09

0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,002.78
Special Education (01-3115)	291.29
Transportation 1st Semester (10-3210)	7,058.85

Total Payment 12,352.92

1207 Rocky Boy Elem

District: # 87J

Direct State Aid (01-3110)	81,775.30
Special Education (01-3115)	8,485.04
Transportation 1st Semester (10-3210)	23,378.19

Total Payment 113,638.53



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1217 Gildford Colony Elem	District: # 89		
Direct State Aid (01-3110)		3,247.63	
Special Education (01-3115)		138.71	
Total Payment			3,386.34

1229 Rocky Boy H S	District: # 87L		
Direct State Aid (01-3110)		45,536.27	
Special Education (01-3115)		3,704.02	
Transportation 1st Semester (10-3210)		5,844.55	
Total Payment			55,084.84

1233 North Star Elem	District: # 99		
Direct State Aid (01-3110)		31,756.02	
Special Education (01-3115)		1,532.46	
Transportation 1st Semester (10-3210)		11,807.04	
Total Payment			45,095.52

1234 North Star HS	District: # M		
Direct State Aid (01-3110)		43,800.88	
Special Education (01-3115)		1,449.04	
Transportation 1st Semester (10-3210)		7,612.59	
Total Payment			52,862.51

Payment Summary:

Direct State Aid	755,973.43
Special Education	57,927.81
Transportation 1st Semester	144,620.90

County Total Payment 958,522.14