



Treasurer's Payment Report

FY2005-06

September Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	4,027.78
Special Education (01-3115)	221.94

Total Payment 4,249.72

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	32,273.28
Special Education (01-3115)	2,055.62

Total Payment 34,328.90

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	31,454.03
Special Education (01-3115)	1,462.22

Total Payment 32,916.25

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	68,153.21
Special Education (01-3115)	3,985.72

Total Payment 72,138.93

0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	43,675.47
Special Education (01-3115)	1,831.25

Total Payment 45,506.72

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	95,004.32
Special Education (01-3115)	6,038.51

Total Payment 101,042.83

Payment Summary:

Direct State Aid	274,588.09
Special Education	15,595.26

County Total Payment 290,183.35