



# Treasurer's Payment Report

FY2005-06

September Payment

32 Missoula County

<b>0583 Missoula Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		986,125.74	
Special Education (01-3115)		157,808.98	
<b>Total Payment</b>			1,143,934.72
<b>0584 Missoula H S</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		977,383.76	
Special Education (01-3115)		121,996.57	
<b>Total Payment</b>			1,099,380.33
<b>0586 Hellgate Elem</b>	<b>District: # 4</b>		
Direct State Aid (01-3110)		246,637.83	
Special Education (01-3115)		29,593.86	
<b>Total Payment</b>			276,231.69
<b>0588 Lolo Elem</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		119,461.53	
Special Education (01-3115)		11,197.97	
<b>Total Payment</b>			130,659.50
<b>0589 Potomac Elem</b>	<b>District: # 11</b>		
Direct State Aid (01-3110)		26,438.28	
Special Education (01-3115)		2,131.30	
<b>Total Payment</b>			28,569.58
<b>0590 Bonner Elem</b>	<b>District: # 14</b>		
Direct State Aid (01-3110)		76,298.98	
Special Education (01-3115)		9,162.10	
<b>Total Payment</b>			85,461.08
<b>0591 Woodman Elem</b>	<b>District: # 18</b>		
Direct State Aid (01-3110)		11,141.64	
Special Education (01-3115)		1,117.21	
<b>Total Payment</b>			12,258.85
<b>0592 DeSmet Elem</b>	<b>District: # 20</b>		
Direct State Aid (01-3110)		30,112.23	
Special Education (01-3115)		3,183.29	
<b>Total Payment</b>			33,295.52



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<b>0593 Target Range Elem</b>	<b>District: # 23</b>		
Direct State Aid (01-3110)		89,269.17	
Special Education (01-3115)		10,734.10	
<b>Total Payment</b>			100,003.27

<b>0594 Sunset Elem</b>	<b>District: # 30</b>		
Direct State Aid (01-3110)		4,027.78	
Special Education (01-3115)		221.94	
<b>Total Payment</b>			4,249.72

<b>0595 Clinton Elem</b>	<b>District: # 32</b>		
Direct State Aid (01-3110)		42,582.32	
Special Education (01-3115)		4,344.34	
<b>Total Payment</b>			46,926.66

<b>0596 Swan Valley Elem</b>	<b>District: # 33</b>		
Direct State Aid (01-3110)		13,078.67	
Special Education (01-3115)		755.66	
<b>Total Payment</b>			13,834.33

<b>0597 Seeley Lake Elem</b>	<b>District: # 34</b>		
Direct State Aid (01-3110)		46,208.71	
Special Education (01-3115)		3,572.31	
<b>Total Payment</b>			49,781.02

<b>0599 Frenchtown K-12 Schools</b>	<b>District: # 40</b>		
Direct State Aid (01-3110)		279,677.99	
Special Education (01-3115)		24,156.42	
<b>Total Payment</b>			303,834.41

<b>9698 Missoula Area Coop</b>	<b>District: #</b>		
Special Education (82-3233)		28,960.83	
<b>Total Payment</b>			28,960.83

## Payment Summary:

Direct State Aid	2,948,444.63	
Special Education	408,936.88	

<b>County Total Payment</b>		<u><u>3,357,381.51</u></u>
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