



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

52 TREASURE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	5,339.75	5,339.75	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				0.00

0923 Hysham K-12 Schools

District ANB: EL: 90 HS: 48
Located ANB: 138

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	419,123.64	419,123.64	0.00	83,824.76
This Month's Payment				83,824.76
Special Education (01-3115)				
ENTITLEMENT	17,891.70	17,891.70	0.00	3,578.34
This Month's Payment				3,578.34
GTB General Fund (01-3120)				
ENTITLEMENT	23,082.72	23,082.72	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2004-05
June Payment

*****Final*****

52 **TREASURE COUNTY**

0923 Hysham K-12 Schools **District ANB:** EL: 90 HS: 48

Located ANB: 138

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	3,925.77	3,925.77	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	87,006.26	87,006.26	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,637.61	2,637.61	0.00	0.00
This Month's Payment				0.00
SBG Combined Transportation Fund (10-3445)				
ENTITLEMENT	522.23	522.23	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,018.10	17,018.10	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,200.17	17,200.17	0.00	17,200.17
This Month's Payment				17,200.17

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2004-05
June Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 90 HS: 48

Located ANB: 138

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				104,603.27

* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

52

TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 138
County ANB: EL: 0 HS: 0 K12: 138

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	419,123.64	419,123.64	0.00	83,824.76	
					83,824.76
Special Education (01-3115)					
ENTITLEMENT	17,891.70	17,891.70	0.00	3,578.34	
					3,578.34
GTB General Fund (01-3120)					
ENTITLEMENT	23,082.72	23,082.72	0.00	0.00	
					0.00
Technology Fund (28-3281)					
ENTITLEMENT	3,925.77	3,925.77	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	87,006.26	87,006.26	0.00	0.00	
					0.00



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52 TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 138
County ANB: EL: 0 HS: 0 K12: 138

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,637.61	2,637.61	0.00	0.00	0.00
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	522.23	522.23	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	5,339.75	5,339.75	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	17,018.10	17,018.10	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	17,200.17	17,200.17	0.00	17,200.17	17,200.17



**Year To Date Payment Report
 FY2004-05
 June Payment**

*****Final*****

52 TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 138
County ANB: EL: 0 HS: 0 K12: 138

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			0.00
High School Payment			0.00
K12 Payment			104,603.27
Coop Payment			0.00
County Payment			0.00
This Month's Payment			104,603.27