



Treasurer's Payment Report
FY2004-05
June Payment

03 Blaine County

0028 Chinook Elem	District: # 10		
Direct State Aid (01-3110)		101,109.47	
Special Education (01-3115)		7,482.15	
Transportation 2nd Semester (10-3210)		9,472.70	
Total Payment			118,064.32
0029 Chinook H S	District: # 10		
Direct State Aid (01-3110)		93,618.22	
Special Education (01-3115)		4,700.67	
Transportation 2nd Semester (10-3210)		6,659.60	
Total Payment			104,978.49
0030 Harlem Elem	District: # 12		
Direct State Aid (01-3110)		160,108.16	
Special Education (01-3115)		15,830.95	
Transportation 2nd Semester (10-3210)		18,709.87	
Total Payment			194,648.98
0031 Harlem H S	District: # 12		
Direct State Aid (01-3110)		111,098.25	
Special Education (01-3115)		8,515.97	
Transportation 2nd Semester (10-3210)		6,938.37	
Total Payment			126,552.59
0032 Cleveland Elem	District: # 14		
Direct State Aid (01-3110)		2,856.44	
Special Education (01-3115)		77.75	
Transportation 2nd Semester (10-3210)		1,869.63	
Total Payment			4,803.82
0034 Zurich Elem	District: # 17		
Direct State Aid (01-3110)		20,490.99	
Special Education (01-3115)		1,375.89	
Transportation 2nd Semester (10-3210)		6,521.22	
Total Payment			28,388.10
0036 Lloyd Elem	District: # 24		
Transportation 2nd Semester (10-3210)		258.38	
Total Payment			258.38

