



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**

**11 Dawson County**

<b>0206 Glendive Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		318,754.49	
Special Education (01-3115)		35,755.43	
Transportation 1st Semester (10-3210)		112.36	
Transportation 2nd Semester (10-3210)		29,366.96	
<b>Total Payment</b>			<b>383,989.24</b>
<b>0207 Dawson H S</b>	<b>District: # CO</b>		
Direct State Aid (01-3110)		230,365.05	
Special Education (01-3115)		24,244.01	
Transportation 1st Semester (10-3210)		1.95	
Transportation 2nd Semester (10-3210)		14,632.06	
<b>Total Payment</b>			<b>269,243.07</b>
<b>0215 Bloomfield Elem</b>	<b>District: # 30</b>		
Direct State Aid (01-3110)		5,378.32	
Special Education (01-3115)		259.30	
Transportation 2nd Semester (10-3210)		843.35	
<b>Total Payment</b>			<b>6,480.97</b>
<b>0216 Lindsay Elem</b>	<b>District: # 367</b>		
Direct State Aid (01-3110)		5,738.48	
Special Education (01-3115)		285.19	
Transportation 2nd Semester (10-3210)		1,412.35	
<b>Total Payment</b>			<b>7,436.02</b>
<b>0227 Richey Elem</b>	<b>District: # 78J</b>		
Direct State Aid (01-3110)		25,164.35	
Special Education (01-3115)		1,270.53	
Transportation 2nd Semester (10-3210)		7,978.42	
<b>Total Payment</b>			<b>34,413.30</b>
<b>0228 Richey H S</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		38,897.59	
Special Education (01-3115)		1,037.20	
Transportation 2nd Semester (10-3210)		6,307.10	
<b>Total Payment</b>			<b>46,241.89</b>



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**11 Dawson County**

**1193 Deer Creek Elem**

**District: # 3**

Direct State Aid (01-3110)	8,979.45	
Special Education (01-3115)	518.60	
Transportation 2nd Semester (10-3210)	1,190.50	
<b>Total Payment</b>		10,688.55

**Payment Summary:**

Direct State Aid	633,277.73	
Special Education	63,370.26	
Transportation 1st Semester	114.31	
Transportation 2nd Semester	61,730.74	
<b>County Total Payment</b>		<u><u>758,493.04</u></u>