



Treasurer's Payment Report
FY2004-05
June Payment

18 Glacier County

0400 Browning Elem	District: # 9		
Direct State Aid (01-3110)		499,556.02	
Special Education (01-3115)		88,609.02	
Transportation 1st Semester (10-3210)		2,224.26	
Transportation 2nd Semester (10-3210)		45,460.08	
Total Payment			635,849.38
0401 Browning H S	District: # 9		
Direct State Aid (01-3110)		293,896.01	
Special Education (01-3115)		28,951.41	
Transportation 1st Semester (10-3210)		1,697.61	
Transportation 2nd Semester (10-3210)		30,263.22	
Total Payment			354,808.25
0402 Cut Bank Elem	District: # 15		
Direct State Aid (01-3110)		241,023.80	
Special Education (01-3115)		31,667.85	
Transportation 1st Semester (10-3210)		391.68	
Transportation 2nd Semester (10-3210)		23,234.49	
Total Payment			296,317.82
0403 Cut Bank H S	District: # 15		
Direct State Aid (01-3110)		167,369.30	
Special Education (01-3115)		9,603.32	
Transportation 2nd Semester (10-3210)		14,836.86	
Total Payment			191,809.48
0404 East Glacier Park Elem	District: # 50		
Direct State Aid (01-3110)		15,097.26	
Special Education (01-3115)		3,529.60	
Total Payment			18,626.86
1222 Mountain View Elem	District: # 64		
Direct State Aid (01-3110)		13,298.37	
Special Education (01-3115)		829.76	
Total Payment			14,128.13



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Payment Summary:

Direct State Aid	1,230,240.76	
Special Education	163,190.96	
Transportation 1st Semester	4,313.55	
Transportation 2nd Semester	113,794.65	
County Total Payment		<u><u>1,511,539.92</u></u>