Treasurer's Payment Report
FY2004-05
June Payment

28 Madison County

0536 Alder Elem	**District: # 2**		
Direct State Aid (01-3110)		7,539.16	
Special Education (01-3115)		414.88	
Total Payment			7,954.04
0537 Sheridan Elem	**District: # 5**		
Direct State Aid (01-3110)		61,683.52	
Special Education (01-3115)		5,057.78	
Total Payment			66,741.30
0538 Sheridan H S	**District: # 5**		
Direct State Aid (01-3110)		56,567.81	
Special Education (01-3115)		2,023.21	
Total Payment			58,591.02
0540 Twin Bridges K-12 Schools	**District: # 7**		
Direct State Aid (01-3110)		126,088.90	
Special Education (01-3115)		8,530.31	
Transportation 2nd Semester (10-3210)		21,234.33	
Total Payment			155,853.54
0543 Harrison K-12 Schools	**District: # 23**		
Direct State Aid (01-3110)		84,772.16	
Special Education (01-3115)		3,728.64	
Transportation 2nd Semester (10-3210)		10,327.13	
Total Payment			98,827.93
0546 Ennis K-12 Schools	**District: # 52**		
Direct State Aid (01-3110)		178,970.23	
Special Education (01-3115)		9,881.49	
Transportation 2nd Semester (10-3210)		30,813.14	
Total Payment			219,664.86

Payment Summary:

Direct State Aid	515,621.78	
Special Education	29,636.31	
Transportation 2nd Semester	62,374.60	
County Total Payment		607,632.69