



Treasurer's Payment Report
FY2004-05
June Payment

29 McCone County

0547 Circle Elem	District: # 1		
Direct State Aid (01-3110)		70,875.30	
Special Education (01-3115)		7,409.23	
Transportation 2nd Semester (10-3210)		12,309.83	
Total Payment			90,594.36

0548 Circle H S	District: # 1		
Direct State Aid (01-3110)		63,714.04	
Special Education (01-3115)		3,062.07	
Transportation 2nd Semester (10-3210)		18,063.49	
Total Payment			84,839.60

0566 Vida Elem	District: # 134		
Direct State Aid (01-3110)		8,979.45	
Special Education (01-3115)		518.60	
Transportation 2nd Semester (10-3210)		6,311.25	
Total Payment			15,809.30

9701 Prairie View Coop	District: #		
Special Education (82-3233)		24,027.58	
Total Payment			24,027.58

Payment Summary:

Direct State Aid	143,568.79	
Special Education	35,017.48	
Transportation 2nd Semester	36,684.57	
County Total Payment		<u>215,270.84</u>