



Treasurer's Payment Report

FY2004-05

June Payment

34 Park County

0612 Livingston Elem	District: # 4		
Direct State Aid (01-3110)		360,053.51	
Special Education (01-3115)		46,204.76	
Transportation 2nd Semester (10-3210)		16,832.60	
Total Payment			423,090.87
0613 Park H S	District: # 1		
Direct State Aid (01-3110)		295,257.63	
Special Education (01-3115)		27,535.74	
Transportation 2nd Semester (10-3210)		19,217.21	
Total Payment			342,010.58
0614 Gardiner Elem	District: # 7		
Direct State Aid (01-3110)		63,474.24	
Special Education (01-3115)		5,070.83	
Transportation 2nd Semester (10-3210)		5,263.07	
Total Payment-Sent to First Interstate Bank			73,808.14
0617 Cooke City Elem	District: # 9		
Direct State Aid (01-3110)		2,856.44	
Special Education (01-3115)		77.75	
Total Payment			2,934.19
0620 Pine Creek Elem	District: # 19		
Direct State Aid (01-3110)		17,070.20	
Special Education (01-3115)		726.04	
Transportation 2nd Semester (10-3210)		76.50	
Total Payment			17,872.74
0635 Springdale Elem	District: # 63-56		
Direct State Aid (01-3110)		3,216.74	
Special Education (01-3115)		320.09	
Total Payment			3,536.83
1191 Gardiner H S	District: # 4		
Direct State Aid (01-3110)		65,142.03	
Special Education (01-3115)		3,126.95	
Transportation 2nd Semester (10-3210)		4,739.51	
Total Payment-Sent to First Interstate Bank			73,008.49



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34 Park County

1215 Arrowhead Elem

District: # 75

Direct State Aid (01-3110)	63,115.72
Special Education (01-3115)	4,472.87
Transportation 2nd Semester (10-3210)	11,645.44

Total Payment 79,234.03

1227 Shields Valley Elem

District: # J12

Direct State Aid (01-3110)	76,740.47
Special Education (01-3115)	6,606.63
Transportation 2nd Semester (10-3210)	21,251.65

Total Payment 104,598.75

1228 Shields Valley H S

District: # 5

Direct State Aid (01-3110)	61,809.34
Special Education (01-3115)	3,114.10
Transportation 2nd Semester (10-3210)	8,117.19

Total Payment 73,040.63

9700 Park County Coop

District: #

Special Education (82-3233)	31,833.16
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Total Payment 31,833.16

Payment Summary:

Direct State Aid	1,008,736.32
Special Education	129,088.92
Transportation 2nd Semester	87,143.17

County Total Payment 1,224,968.41