



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

**36 Phillips County**

<b>0647 Dodson Elem</b>	<b>District: # 2-A</b>		
Direct State Aid (01-3110)		29,898.37	
Special Education (01-3115)		3,361.05	
Transportation 2nd Semester (10-3210)		9,054.45	
<b>Total Payment</b>			42,313.87
<b>0648 Dodson H S</b>	<b>District: # C</b>		
Direct State Aid (01-3110)		40,332.61	
Special Education (01-3115)		2,925.43	
Transportation 2nd Semester (10-3210)		6,126.60	
<b>Total Payment</b>			49,384.64
<b>0653 Landusky Elem</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		5,738.48	
Special Education (01-3115)		285.19	
Transportation 2nd Semester (10-3210)		664.89	
<b>Total Payment</b>			6,688.56
<b>0657 Saco H S</b>	<b>District: # B</b>		
Direct State Aid (01-3110)		35,068.93	
Special Education (01-3115)		829.76	
Transportation 2nd Semester (10-3210)		5,916.76	
<b>Total Payment</b>			41,815.45
<b>0659 Malta K-12 Schools</b>	<b>District: # 14A</b>		
Direct State Aid (01-3110)		286,679.32	
Special Education (01-3115)		21,054.38	
Transportation 2nd Semester (10-3210)		35,961.65	
<b>Total Payment</b>			343,695.35
<b>0663 Whitewater K-12 Schools</b>	<b>District: # D</b>		
Direct State Aid (01-3110)		63,404.33	
Special Education (01-3115)		3,811.50	
Transportation 2nd Semester (10-3210)		31,765.80	
<b>Total Payment</b>			98,981.63
<b>1203 Saco Elem</b>	<b>District: # 12A</b>		
Direct State Aid (01-3110)		29,178.30	
Special Education (01-3115)		2,567.51	
Transportation 2nd Semester (10-3210)		16,698.05	
<b>Total Payment</b>			48,443.86



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**  
**36 Phillips County**

**Payment Summary:**

Direct State Aid	490,300.34
Special Education	34,834.82
Transportation 2nd Semester	106,188.20

**County Total Payment**

631,323.36