



Treasurer's Payment Report
FY2004-05
June Payment

39 Powell County

0712 Deer Lodge Elem	District: # 1		
Direct State Aid (01-3110)		205,778.62	
Special Education (01-3115)		21,933.40	
Transportation 2nd Semester (10-3210)		32,811.81	
Total Payment			260,523.83
0713 Powell County H S	District: # CO		
Direct State Aid (01-3110)		170,631.94	
Special Education (01-3115)		13,570.74	
Transportation 2nd Semester (10-3210)		10,024.68	
Total Payment			194,227.36
0715 Ovando Elem	District: # 11		
Direct State Aid (01-3110)		7,539.16	
Special Education (01-3115)		557.78	
Transportation 2nd Semester (10-3210)		1,061.25	
Total Payment			9,158.19
0717 Helmville Elem	District: # 15		
Direct State Aid (01-3110)		15,097.26	
Special Education (01-3115)		964.42	
Transportation 2nd Semester (10-3210)		4,003.10	
Total Payment			20,064.78
0718 Garrison Elem	District: # 20		
Direct State Aid (01-3110)		7,899.27	
Special Education (01-3115)		499.70	
Transportation 2nd Semester (10-3210)		1,197.00	
Total Payment			9,595.97
0719 Elliston Elem	District: # 27		
Direct State Aid (01-3110)		19,053.03	
Special Education (01-3115)		1,549.78	
Total Payment			20,602.81
0720 Avon Elem	District: # 29		
Direct State Aid (01-3110)		19,412.59	
Special Education (01-3115)		1,856.89	
Transportation 2nd Semester (10-3210)		4,639.13	
Total Payment			25,908.61



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0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	1,788.52
Special Education (01-3115)	196.06
Transportation 2nd Semester (10-3210)	3,538.13

Total Payment 5,522.71

9703 Great Divide Educ Serv

District: #

Special Education (82-3233)	73,120.87
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Total Payment 73,120.87

Payment Summary:

Direct State Aid	447,200.39
Special Education	114,249.64
Transportation 2nd Semester	57,275.10

County Total Payment 618,725.13