



Treasurer's Payment Report
FY2004-05
June Payment

44 Rosebud County

0789 Birney Elem	District: # 3		
Direct State Aid (01-3110)		4,657.89	
Special Education (01-3115)		207.44	
Transportation 2nd Semester (10-3210)		204.40	
Total Payment			5,069.73
0790 Forsyth Elem	District: # 4		
Direct State Aid (01-3110)		116,535.18	
Special Education (01-3115)		7,390.09	
Transportation 1st Semester (10-3210)		-123.75	
Transportation 2nd Semester (10-3210)		21,900.57	
Total Payment			145,702.09
0791 Forsyth H S	District: # 4		
Direct State Aid (01-3110)		92,671.56	
Special Education (01-3115)		5,292.03	
Transportation 2nd Semester (10-3210)		8,878.64	
Total Payment			106,842.23
0792 Lame Deer Elem	District: # 6		
Direct State Aid (01-3110)		140,253.34	
Special Education (01-3115)		28,593.08	
Transportation 2nd Semester (10-3210)		10,228.17	
Total Payment			179,074.59
0794 Rosebud Elem	District: # 12		
Direct State Aid (01-3110)		30,798.87	
Special Education (01-3115)		1,756.65	
Transportation 2nd Semester (10-3210)		8,931.31	
Total Payment			41,486.83
0795 Rosebud H S	District: # 12		
Direct State Aid (01-3110)		38,419.15	
Special Education (01-3115)		1,163.77	
Transportation 2nd Semester (10-3210)		3,620.89	
Total Payment			43,203.81



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0796 Colstrip Elem	District: # 19		
Direct State Aid (01-3110)		193,608.78	
Special Education (01-3115)		31,580.92	
Transportation 2nd Semester (10-3210)		30,406.76	
Total Payment			255,596.46

0797 Colstrip H S	District: # 19		
Direct State Aid (01-3110)		153,361.90	
Special Education (01-3115)		18,694.20	
Transportation 2nd Semester (10-3210)		12,270.93	
Total Payment			184,327.03

0800 Ashland Elem	District: # 32J		
Direct State Aid (01-3110)		30,199.45	
Special Education (01-3115)		5,577.24	
Transportation 2nd Semester (10-3210)		4,925.25	
Total Payment			40,701.94

1230 Lame Deer H S	District: # 6		
Direct State Aid (01-3110)		102,129.69	
Special Education (01-3115)		8,171.53	
Transportation 2nd Semester (10-3210)		19,354.95	
Total Payment			129,656.17

Payment Summary:

Direct State Aid	902,635.81	
Special Education	108,426.95	
Transportation 2nd Semester	120,721.87	
County Total Payment		<u>1,131,660.88</u>