



Treasurer's Payment Report
FY2004-05
June Payment

46 Sheridan County

0819 Westby K-12 Schools	District: # 3		
Direct State Aid (01-3110)		44,533.52	
Special Education (01-3115)		2,460.16	
Transportation 2nd Semester (10-3210)		7,997.10	
Total Payment			54,990.78
0822 Medicine Lake K-12 School	District: # 7		
Direct State Aid (01-3110)		69,872.31	
Special Education (01-3115)		4,550.70	
Transportation 2nd Semester (10-3210)		22,439.13	
Total Payment			96,862.14
0828 Plentywood K-12 Schools	District: # 20		
Direct State Aid (01-3110)		197,010.71	
Special Education (01-3115)		19,180.34	
Transportation 2nd Semester (10-3210)		25,826.75	
Total Payment			242,017.80
0831 Outlook K-12 Schools	District: # 29		
Direct State Aid (01-3110)		34,994.05	
Special Education (01-3115)		673.90	
Transportation 2nd Semester (10-3210)		2,410.30	
Total Payment			38,078.25
9693 Sheridan/Daniels Coop	District: #		
Special Education (82-3233)		16,073.55	
Total Payment			16,073.55

Payment Summary:

Direct State Aid	346,410.59	
Special Education	42,938.65	
Transportation 2nd Semester	58,673.28	
County Total Payment		<u>448,022.52</u>