



Treasurer's Payment Report
FY2004-05
June Payment

51 Toole County

0903 Sunburst K-12 Schools	District: # 2		
Direct State Aid (01-3110)		137,696.47	
Special Education (01-3115)		7,699.37	
Transportation 2nd Semester (10-3210)		26,372.70	
Total Payment			171,768.54

0910 Shelby Elem	District: # 14		
Direct State Aid (01-3110)		165,328.07	
Special Education (01-3115)		17,800.36	
Transportation 2nd Semester (10-3210)		14,353.50	
Total Payment			197,481.93

0911 Shelby H S	District: # 14		
Direct State Aid (01-3110)		114,398.39	
Special Education (01-3115)		7,514.30	
Transportation 2nd Semester (10-3210)		9,296.62	
Total Payment			131,209.31

0915 Galata Elem	District: # 21		
Direct State Aid (01-3110)		7,179.12	
Special Education (01-3115)		1,513.33	
Transportation 2nd Semester (10-3210)		9,121.48	
Total Payment			17,813.93

Payment Summary:

Direct State Aid	424,602.05
Special Education	34,527.36
Transportation 2nd Semester	59,144.30

County Total Payment 518,273.71