



Treasurer's Payment Report
FY2004-05
June Payment

54 Wheatland County

0945 Harlowton Elem

District: # 16

Direct State Aid (01-3110)	100,039.35
Special Education (01-3115)	12,662.73
Transportation 1st Semester (10-3210)	3,672.00
Transportation 2nd Semester (10-3210)	837.07

Total Payment

117,211.15

0946 Harlowton H S

District: # 16

Direct State Aid (01-3110)	75,127.03
Special Education (01-3115)	3,007.88
Transportation 1st Semester (10-3210)	3,672.00
Transportation 2nd Semester (10-3210)	1,961.07

Total Payment

83,767.98

0947 Shawmut Elem

District: # 20

Direct State Aid (01-3110)	5,378.32
Special Education (01-3115)	259.30

Total Payment

5,637.62

0948 Judith Gap Elem

District: # 21J

Direct State Aid (01-3110)	22,046.36
Special Education (01-3115)	1,328.90
Transportation 2nd Semester (10-3210)	4,290.32

Total Payment

27,665.58

0949 Judith Gap H S

District: # 21J

Direct State Aid (01-3110)	40,810.80
Special Education (01-3115)	1,140.92
Transportation 2nd Semester (10-3210)	3,387.22

Total Payment

45,338.94

Payment Summary:

Direct State Aid	243,401.86
Special Education	18,399.73
Transportation 1st Semester	7,344.00
Transportation 2nd Semester	10,475.68

County Total Payment

279,621.27