



Treasurer's Payment Report
FY2004-05
June Payment

02 Big Horn County

0020 Spring Creek Elem	District: # 1		
Direct State Aid (01-3110)		5,378.32	
Special Education (01-3115)		259.30	
Transportation 2nd Semester (10-3210)		3,915.00	
Total Payment			9,552.62
0021 Pryor Elem	District: # 2		
Direct State Aid (01-3110)		35,162.83	
Special Education (01-3115)		1,784.78	
Transportation 2nd Semester (10-3210)		4,782.62	
Total Payment			41,730.23
0023 Hardin Elem	District: # 17-H		
Direct State Aid (01-3110)		446,083.05	
Special Education (01-3115)		62,348.91	
Transportation 1st Semester (10-3210)		-3,096.21	
Transportation 2nd Semester (10-3210)		98,068.14	
Total Payment-Sent to First Interstate Bank			603,403.89
0025 Lodge Grass Elem	District: # 27		
Direct State Aid (01-3110)		131,245.93	
Special Education (01-3115)		23,191.22	
Transportation 1st Semester (10-3210)		18,813.65	
Transportation 2nd Semester (10-3210)		18,813.65	
Total Payment			192,064.45
0026 Wyola Elem	District: # 29		
Direct State Aid (01-3110)		53,870.12	
Special Education (01-3115)		2,039.78	
Transportation 2nd Semester (10-3210)		2,594.47	
Total Payment			58,504.37
1189 Hardin H S	District: # 1		
Direct State Aid (01-3110)		250,110.76	
Special Education (01-3115)		21,722.97	
Transportation 1st Semester (10-3210)		-1,228.11	
Transportation 2nd Semester (10-3210)		37,825.80	
Total Payment-Sent to First Interstate Bank			308,431.42



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1190 Lodge Grass H S

District: # 2

Direct State Aid (01-3110)	106,851.99
Special Education (01-3115)	15,785.96
Transportation 1st Semester (10-3210)	11,316.56
Transportation 2nd Semester (10-3210)	9,489.18

Total Payment

143,443.69

1214 Plenty Coups H S

District: # 3

Direct State Aid (01-3110)	53,706.55
Special Education (01-3115)	3,855.65
Transportation 2nd Semester (10-3210)	3,278.42

Total Payment

60,840.62

Payment Summary:

Direct State Aid	1,082,409.55
Special Education	130,988.57
Transportation 1st Semester	30,130.21
Transportation 2nd Semester	178,767.28

County Total Payment

1,417,971.29