

# Treasurer's Payment Report FY2004-05

## June Payment

## **05** Carbon County

	05 Carbon	County	
0056 Red Lodge Elem	District: #1		
Direct State Aid (01-3110)		136,994.60	
Special Education (01-3115)		10,121.50	
Transportation 2nd Semester (10-3	3210)	20,578.03	
Total Payment			167,694.13
0057 Red Lodge H S	District: #1		
Direct State Aid (01-3110)		99,766.84	
Special Education (01-3115)		5,350.62	
Transportation 2nd Semester (10-3	3210)	14,901.33	
Total Payment			120,018.79
0059 Bridger K-12 Schools	District: #2		
Direct State Aid (01-3110)		110,727.64	
Special Education (01-3115)		7,239.48	
Transportation 1st Semester (10-3)	210)	3,478.90	
Transportation 2nd Semester (10-3	3210)	6,708.45	
Total Payment			128,154.47
0060 Joliet Elem	District: #7		
Direct State Aid (01-3110)		107,498.58	
Special Education (01-3115)		7,836.67	
Transportation 2nd Semester (10-3	3210)	13,404.21	
Total Payment			128,739.46
0061 Joliet H S	District: #7		
Direct State Aid (01-3110)		78,450.95	
Special Education (01-3115)		3,591.24	
Transportation 2nd Semester (10-3	3210)	6,602.08	
Total Payment	- /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	88,644.27
0069 Roberts K-12 Schools	District: #5		,
Direct State Aid (01-3110)	District. II S	94,459.66	
Special Education (01-3115)		4,516.24	
Transportation 2nd Semester (10-3	3210)	10,140.55	
Total Payment	,	,	109,116.45
0070 Boyd Elem	District: # 28		,
Direct State Aid (01-3110)	DISTILL II AU	6 150 06	
Special Education (01-3115)		6,458.86 533.95	
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Total Payment			6,992.81



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0071 Fromberg Elem	District: #30		
Direct State Aid (01-3110)		49,659.24	
Special Education (01-3115)		4,556.87	
Transportation 2nd Semester (10-	3210)	4,005.86	
<b>Total Payment</b>			58,221.97
0072 Fromberg H S	District: #6		
Direct State Aid (01-3110)		47,501.54	
Special Education (01-3115)		3,571.08	
Transportation 2nd Semester (10-	3210)	4,005.86	
<b>Total Payment</b>			55,078.48
0073 Edgar Elem	District: #33		
Direct State Aid (01-3110)		7,539.16	
Special Education (01-3115)		273.09	
Transportation 2nd Semester (10-	3210)	3,420.00	
<b>Total Payment</b>			11,232.25
0076 Belfry K-12 Schools	District: #3		
Direct State Aid (01-3110)		76,873.14	
Special Education (01-3115)		2,852.30	
Transportation 2nd Semester (10-	3210)	6,522.00	
<b>Total Payment</b>			86,247.44
1231 Luther Elem	<b>District:</b> # 9/10		
Direct State Aid (01-3110)		16,176.32	
Special Education (01-3115)		1,037.20	
Transportation 2nd Semester (10-	3210)	4,959.00	
<b>Total Payment</b>			22,172.52
Payment Summary:			
Direct State Aid		832,106.53	
Special Education		51,480.24	
Transportation 1st Semester		3,478.90	
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95,247.37

982,313.04

Transportation 2nd Semester

**County Total Payment**