



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**

**10 Daniels County**

<b>0194 Scobey K-12 Schools</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		133,429.40	
Special Education (01-3115)		11,361.92	
Transportation 2nd Semester (10-3210)		48,382.73	
<b>Total Payment</b>			193,174.05

<b>0196 Peerless K-12 Schools</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		40,145.01	
Special Education (01-3115)		2,316.33	
Transportation 2nd Semester (10-3210)		8,041.28	
<b>Total Payment</b>			50,502.62

<b>0200 Flaxville K-12 Schools</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		34,848.08	
Special Education (01-3115)		573.33	
Transportation 2nd Semester (10-3210)		7,009.48	
<b>Total Payment</b>			42,430.89

**Payment Summary:**

Direct State Aid	208,422.49	
Special Education	14,251.58	
Transportation 2nd Semester	63,433.49	
<b>County Total Payment</b>		<u>286,107.56</u>