



Treasurer's Payment Report
FY2004-05
June Payment

20 Granite County

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|---------------------------------------|----------------------|------------|------------|
| 0416 Philipsburg K-12 Schools | District: # 1 | | |
| Direct State Aid (01-3110) | | 117,421.20 | |
| Special Education (01-3115) | | 12,157.81 | |
| Transportation 2nd Semester (10-3210) | | 11,260.04 | |
| Total Payment | | | 140,839.05 |

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|-----------------------------|----------------------|----------|----------|
| 0418 Hall Elem | District: # 8 | | |
| Direct State Aid (01-3110) | | 8,619.37 | |
| Special Education (01-3115) | | 925.34 | |
| Total Payment | | | 9,544.71 |

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|---------------------------------------|-----------------------|-----------|-----------|
| 0419 Drummond Elem | District: # 11 | | |
| Direct State Aid (01-3110) | | 62,161.83 | |
| Special Education (01-3115) | | 4,495.58 | |
| Transportation 2nd Semester (10-3210) | | 6,749.54 | |
| Total Payment | | | 73,406.95 |

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|---------------------------------------|----------------------|-----------|-----------|
| 0420 Drummond H S | District: # 2 | | |
| Direct State Aid (01-3110) | | 70,374.75 | |
| Special Education (01-3115) | | 3,535.46 | |
| Transportation 2nd Semester (10-3210) | | 6,457.87 | |
| Total Payment | | | 80,368.08 |

Payment Summary:

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|-----------------------------|------------|
| Direct State Aid | 258,577.15 |
| Special Education | 21,114.19 |
| Transportation 2nd Semester | 24,467.45 |

County Total Payment 304,158.79