



# Treasurer's Payment Report

**FY2004-05**

**June Payment**

**21 Hill County**

**0424 Davey Elem**

**District: # 12**

Direct State Aid (01-3110)	5,738.48
Special Education (01-3115)	544.11

**Total Payment** 6,282.59

**0425 Box Elder Elem**

**District: # 13**

Direct State Aid (01-3110)	102,606.96
Special Education (01-3115)	7,280.61
Transportation 1st Semester (10-3210)	492.20
Transportation 2nd Semester (10-3210)	13,088.93

**Total Payment** 123,468.70

**0426 Box Elder H S**

**District: # G**

Direct State Aid (01-3110)	68,948.21
Special Education (01-3115)	4,349.20
Transportation 1st Semester (10-3210)	492.20
Transportation 2nd Semester (10-3210)	13,088.93

**Total Payment** 86,878.54

**0427 Havre Elem**

**District: # 16**

Direct State Aid (01-3110)	507,535.42
Special Education (01-3115)	45,329.25
Transportation 2nd Semester (10-3210)	31,158.45

**Total Payment** 584,023.12

**0428 Havre H S**

**District: # A**

Direct State Aid (01-3110)	346,702.31
Special Education (01-3115)	25,453.19
Transportation 2nd Semester (10-3210)	31,076.29

**Total Payment** 403,231.79

**0445 Cottonwood Elem**

**District: # 57**

Direct State Aid (01-3110)	12,220.61
Special Education (01-3115)	440.77
Transportation 1st Semester (10-3210)	-221.00
Transportation 2nd Semester (10-3210)	11,340.21

**Total Payment** 23,780.59



# Treasurer's Payment Report

**FY2004-05**

**June Payment**

**21 Hill County**

**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	153,090.78
Special Education (01-3115)	17,533.07
Transportation 2nd Semester (10-3210)	19,153.32

**Total Payment**

189,777.17

**1208 K-G Elem**

**District: # 88**

Direct State Aid (01-3110)	27,737.81
Special Education (01-3115)	1,270.53
Transportation 2nd Semester (10-3210)	6,138.09

**Total Payment**

35,146.43

**1209 K-G H S**

**District: # H**

Direct State Aid (01-3110)	37,940.73
Special Education (01-3115)	985.34
Transportation 2nd Semester (10-3210)	2,833.95

**Total Payment**

41,760.02

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	6,098.64
Special Education (01-3115)	311.16

**Total Payment**

6,409.80

**1220 Blue Sky K-12 Schools**

**District: # K**

Direct State Aid (01-3110)	76,569.66
Special Education (01-3115)	3,763.11
Transportation 2nd Semester (10-3210)	14,619.76

**Total Payment**

94,952.53

**1229 Rocky Boy H S**

**District: # 87L**

Direct State Aid (01-3110)	85,092.26
Special Education (01-3115)	7,675.28
Transportation 2nd Semester (10-3210)	5,038.33

**Total Payment**

97,805.87

**Payment Summary:**

Direct State Aid	1,430,281.87
Special Education	114,935.62
Transportation 1st Semester	984.40
Transportation 2nd Semester	147,536.26

**County Total Payment**

1,693,517.15