



**Treasurer's Payment Report**  
**FY2005-06**  
**June Payment**

**10 Daniels County**

<b>0194 Scobey K-12 Schools</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		141,329.85	
Special Education (01-3115)		10,060.17	
Transportation 2nd Semester (10-3210)		52,811.61	
<b>Total Payment</b>			204,201.63

<b>0196 Peerless K-12 Schools</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		43,893.95	
Special Education (01-3115)		2,217.51	
Transportation 2nd Semester (10-3210)		7,494.55	
<b>Total Payment</b>			53,606.01

<b>0200 Flaxville K-12 Schools</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		37,032.27	
Special Education (01-3115)		784.06	
Transportation 2nd Semester (10-3210)		6,726.48	
<b>Total Payment</b>			44,542.81

**Payment Summary:**

Direct State Aid	222,256.07	
Special Education	13,061.74	
Transportation 2nd Semester	67,032.64	
<b>County Total Payment</b>		<u>302,350.45</u>