



Treasurer's Payment Report

FY2005-06

August Payment

14 Fergus County

0258 Lewistown Elem	District: # 1		
Direct State Aid (01-3110)		195,742.34	
Special Education (01-3115)		19,615.66	
Technology Fund (28-3281)		24,964.40	
Total Payment			240,322.40

0259 Fergus H S	District: # 1		
Direct State Aid (01-3110)		127,788.38	
Special Education (01-3115)		7,751.93	
Technology Fund (28-3281)		15,818.43	
Total Payment			151,358.74

0264 Deerfield Elem	District: # 15		
Direct State Aid (01-3110)		1,882.00	
Special Education (01-3115)		69.36	
Technology Fund (28-3281)		228.61	
Total Payment			2,179.97

0268 Grass Range Elem	District: # 27		
Direct State Aid (01-3110)		13,686.55	
Special Education (01-3115)		582.58	
Technology Fund (28-3281)		1,670.41	
Total Payment			15,939.54

0269 Grass Range H S	District: # 27		
Direct State Aid (01-3110)		22,771.05	
Special Education (01-3115)		596.45	
Technology Fund (28-3281)		2,741.55	
Total Payment			26,109.05

0272 King Colony Elem	District: # 40		
Direct State Aid (01-3110)		3,442.68	
Special Education (01-3115)		180.32	
Technology Fund (28-3281)		423.58	
Total Payment			4,046.58

0273 Moore Elem	District: # 44		
Direct State Aid (01-3110)		14,520.38	
Special Education (01-3115)		638.07	
Technology Fund (28-3281)		1,774.20	
Total Payment			16,932.65



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0274 Moore H S	District: # 44		
Direct State Aid (01-3110)		19,538.97	
Special Education (01-3115)		753.11	
Technology Fund (28-3281)		2,374.78	
Total Payment			22,666.86
0280 Roy K-12 Schools	District: # 74		
Direct State Aid (01-3110)		32,207.88	
Special Education (01-3115)		1,012.58	
Technology Fund (28-3281)		3,894.75	
Total Payment			37,115.21
0281 Denton Elem	District: # 84		
Direct State Aid (01-3110)		20,998.59	
Special Education (01-3115)		1,194.38	
Technology Fund (28-3281)		2,592.41	
Total Payment			24,785.38
0282 Denton H S	District: # 84		
Direct State Aid (01-3110)		24,013.15	
Special Education (01-3115)		1,114.76	
Technology Fund (28-3281)		2,937.13	
Total Payment			28,065.04
0288 Spring Creek Colony Elem	District: # 104		
Direct State Aid (01-3110)		3,442.68	
Special Education (01-3115)		565.98	
Technology Fund (28-3281)		458.74	
Total Payment			4,467.40
0291 Winifred K-12 Schools	District: # 115		
Direct State Aid (01-3110)		39,935.88	
Special Education (01-3115)		1,497.97	
Technology Fund (28-3281)		4,852.99	
Total Payment			46,286.84
1218 Ayers Elem	District: # 222		
Direct State Aid (01-3110)		4,027.78	
Special Education (01-3115)		454.60	
Technology Fund (28-3281)		518.11	
Total Payment			5,000.49



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9691 Central Mt Learn Res Ctr	District: #		
Special Education (82-3233)		31,658.62	
Total Payment			31,658.62

Payment Summary:

Direct State Aid	523,998.31	
Special Education	67,686.37	
Technology Fund	65,250.09	
County Total Payment		<u>656,934.77</u>