



Treasurer's Payment Report

FY2005-06

June Payment

14 Fergus County

0258 Lewistown Elem

District: # 1

Direct State Aid (01-3110)	391,484.68
Special Education (01-3115)	39,231.37
Transportation 2nd Semester (10-3210)	39,958.17

Total Payment

470,674.22

0259 Fergus H S

District: # 1

Direct State Aid (01-3110)	255,576.78
Special Education (01-3115)	15,503.84
Transportation 2nd Semester (10-3210)	19,653.19

Total Payment

290,733.81

0264 Deerfield Elem

District: # 15

Direct State Aid (01-3110)	3,764.04
Special Education (01-3115)	138.67
Transportation 2nd Semester (10-3210)	22.50

Total Payment

3,925.21

0268 Grass Range Elem

District: # 27

Direct State Aid (01-3110)	27,373.06
Special Education (01-3115)	1,165.18
Transportation 2nd Semester (10-3210)	13,154.49

Total Payment

41,692.73

0269 Grass Range H S

District: # 27

Direct State Aid (01-3110)	45,542.12
Special Education (01-3115)	1,192.93
Transportation 2nd Semester (10-3210)	13,136.89

Total Payment

59,871.94

0272 King Colony Elem

District: # 40

Direct State Aid (01-3110)	6,885.34
Special Education (01-3115)	360.67

Total Payment

7,246.01

0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	29,247.18
Special Education (01-3115)	1,276.10
Transportation 2nd Semester (10-3210)	7,656.02

Total Payment

38,179.30



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0274 Moore H S	District: # 44		
Direct State Aid (01-3110)		39,077.97	
Special Education (01-3115)		1,506.26	
Transportation 2nd Semester (10-3210)		5,104.01	
Total Payment			45,688.24
0280 Roy K-12 Schools	District: # 74		
Direct State Aid (01-3110)		64,415.72	
Special Education (01-3115)		2,025.19	
Transportation 2nd Semester (10-3210)		11,151.97	
Total Payment			77,592.88
0281 Denton Elem	District: # 84		
Direct State Aid (01-3110)		41,997.22	
Special Education (01-3115)		2,388.74	
Transportation 2nd Semester (10-3210)		8,831.21	
Total Payment			53,217.17
0282 Denton H S	District: # 84		
Direct State Aid (01-3110)		48,026.33	
Special Education (01-3115)		2,229.54	
Transportation 2nd Semester (10-3210)		5,040.59	
Total Payment			55,296.46
0288 Spring Creek Colony Elem	District: # 104		
Direct State Aid (01-3110)		6,885.34	
Special Education (01-3115)		1,131.97	
Total Payment			8,017.31
0291 Winifred K-12 Schools	District: # 115		
Direct State Aid (01-3110)		79,871.80	
Special Education (01-3115)		2,995.93	
Transportation 2nd Semester (10-3210)		13,121.31	
Total Payment			95,989.04
1218 Ayers Elem	District: # 222		
Direct State Aid (01-3110)		8,055.59	
Special Education (01-3115)		909.15	
Transportation 2nd Semester (10-3210)		244.75	
Total Payment			9,209.49



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9691 Central Mt Learn Res Ctr	District: #		
Special Education (82-3233)		63,317.25	
Total Payment			63,317.25

Payment Summary:

Direct State Aid	1,048,203.17	
Special Education	135,372.79	
Transportation 2nd Semester	137,075.10	
County Total Payment		<u>1,320,651.06</u>