



Treasurer's Payment Report

FY2007-08

August Payment

14 Fergus County

0258 Lewistown Elem

District: # 1

Direct State Aid (01-3110)	199,027.24
Quality Educator (01-3111)	20,057.33
At Risk Student (01-3112)	3,236.50
Indian Education for All (01-3113)	1,836.00
American Indian Achievement Gap (01-3114)	500.00
Special Education (01-3115)	23,406.29
IndianEdforAll FY08 (15-3650)	8,741.65
Capital Investment and Deferred Maintenance (15-3660)	12,474.71
Full Time Kindergarten start up costs (15-3670)	109,520.61
Technology Fund (28-3281)	4,929.90

Total Payment

383,730.23

0259 Fergus H S

District: # 1

Direct State Aid (01-3110)	128,224.79
Quality Educator (01-3111)	10,340.31
At Risk Student (01-3112)	774.08
Indian Education for All (01-3113)	934.32
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	8,191.31
IndianEdforAll FY08 (15-3650)	4,448.53
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	3,008.64

Total Payment

159,513.53

0264 Deerfield Elem

District: # 15

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	51.50

Total Payment

6,504.84



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0268 Grass Range Elem

District: # 27

Direct State Aid (01-3110)	13,365.93
Quality Educator (01-3111)	1,947.29
At Risk Student (01-3112)	237.75
Indian Education for All (01-3113)	91.80
Special Education (01-3115)	746.66
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	323.62

Total Payment

23,956.14

0269 Grass Range H S

District: # 27

Direct State Aid (01-3110)	20,774.79
Quality Educator (01-3111)	1,791.24
At Risk Student (01-3112)	267.66
Indian Education for All (01-3113)	79.56
Special Education (01-3115)	517.18
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	474.92

Total Payment

27,776.90

0272 King Colony Elem

District: # 40

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	230.22
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	97.71

Total Payment

8,761.21



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0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	15,549.36	
Quality Educator (01-3111)	2,307.36	
At Risk Student (01-3112)	201.67	
Indian Education for All (01-3113)	110.16	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	970.05	
IndianEdforAll FY08 (15-3650)	524.50	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	3,842.83	
Technology Fund (28-3281)	378.31	
Total Payment		30,667.33

0274 Moore H S

District: # 44

Direct State Aid (01-3110)	20,252.50	
Quality Educator (01-3111)	1,958.22	
Indian Education for All (01-3113)	75.48	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	761.91	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Technology Fund (28-3281)	466.93	
Total Payment		27,406.59

0280 Roy K-12 Schools

District: # 74

Direct State Aid (01-3110)	30,940.78	
Quality Educator (01-3111)	3,362.98	
At Risk Student (01-3112)	188.60	
Indian Education for All (01-3113)	142.80	
Special Education (01-3115)	949.67	
IndianEdforAll FY08 (15-3650)	1,000.00	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Technology Fund (28-3281)	716.71	
Total Payment		47,416.17



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0281 Denton Elem

District: # 84

Direct State Aid (01-3110)	21,114.38
Quality Educator (01-3111)	2,952.51
At Risk Student (01-3112)	225.70
Indian Education for All (01-3113)	161.16
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	1,219.36
IndianEdforAll FY08 (15-3650)	767.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	512.58

Total Payment

33,996.10

0282 Denton H S

District: # 84

Direct State Aid (01-3110)	24,167.55
Quality Educator (01-3111)	1,882.32
At Risk Student (01-3112)	17.08
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,078.13
IndianEdforAll FY08 (15-3650)	505.07
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	556.07

Total Payment

31,783.85

0288 Spring Creek Colony Elem

District: # 104

Direct State Aid (01-3110)	2,998.07
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	462.72
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Full Time Kindergarten start up costs (15-3670)	960.71
Technology Fund (28-3281)	75.27

Total Payment

8,692.32



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0291 Winifred K-12 Schools

District: # 115

Direct State Aid (01-3110)	38,934.29
Quality Educator (01-3111)	3,931.32
At Risk Student (01-3112)	636.01
Indian Education for All (01-3113)	210.12
Special Education (01-3115)	1,424.51
IndianEdforAll FY08 (15-3650)	1,024.50
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	6,724.95
Technology Fund (28-3281)	907.56

Total Payment

63,907.89

1218 Ayers Elem

District: # 222

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	511.59
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	102.38

Total Payment

9,047.24

9691 Central Mt Learn Res Ctr

District: #

Quality Educator (82-3234)	4,963.86
Special Education (82-3233)	32,528.69

Total Payment

37,492.55

Payment Summary:

Direct State Aid	525,980.28
Quality Educator	56,709.14
At Risk Student	5,785.05
Indian Education for All	3,845.40
American Indian Achievement Gap	1,180.00
Special Education	73,084.62
IndianEdforAll FY08	20,511.57
Capital Investment and Deferred Maintenance	79,905.63
Full Time Kindergarten start up costs	121,049.10
Technology Fund	12,602.10

County Total Payment

900,652.89