



Treasurer's Payment Report

FY2007-08

March 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
Capital Investment and Deferred Maintenance (15-3660)	12,474.71
Transportation 1st Semester (10-3210)	37,428.68

Total Payment

297,966.75

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	18,418.15

Total Payment

170,474.51

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	31.50

Total Payment

5,984.84

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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	13,121.18

Total Payment

36,253.70



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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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	11,128.59

Total Payment

37,930.57

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,163.50

0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	16,219.67
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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	7,012.71

Total Payment

33,604.71

0274 Moore H S

District: # 44

Direct State Aid (01-3110)	21,819.12
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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	4,675.14

Total Payment

32,681.42



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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
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	15,310.48

Total Payment

61,009.94

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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	19,656.45

Total Payment

52,372.65

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	7,901.55

Total Payment

38,624.26

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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

7,156.34



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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
Capital Investment and Deferred Maintenance (15-3660)		10,114.63
Transportation 1st Semester (10-3210)		17,914.70
Total Payment		73,165.58

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
Capital Investment and Deferred Maintenance (15-3660)		3,371.54
Transportation 1st Semester (10-3210)		350.35
Total Payment		8,795.21

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	528,217.21
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
Capital Investment and Deferred Maintenance	79,905.63
Transportation 1st Semester	152,949.48

County Total Payment 901,676.53