



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## 14 Fergus County

### 0258 Lewistown Elem

**District: # 1**

Direct State Aid (01-3110)	398,054.50
Quality Educator (01-3111)	40,114.70
At Risk Student (01-3112)	6,472.97
Indian Education for All (01-3113)	3,672.00
American Indian Achievement Gap (01-3114)	1,000.00
Special Education (01-3115)	46,812.56
Capital Investment and Deferred Maintenance (15-3660)	24,949.46
Transportation 2nd Semester (10-3210)	37,427.52

**Total Payment**

558,503.71

### 0259 Fergus H S

**District: # 1**

Direct State Aid (01-3110)	256,449.56
Quality Educator (01-3111)	20,680.64
At Risk Student (01-3112)	1,548.12
Indian Education for All (01-3113)	1,868.64
American Indian Achievement Gap (01-3114)	440.00
Special Education (01-3115)	16,382.57
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	18,418.15

**Total Payment**

322,530.73

### 0264 Deerfield Elem

**District: # 15**

Direct State Aid (01-3110)	4,359.21
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	172.70
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	31.15

**Total Payment**

11,937.79

### 0268 Grass Range Elem

**District: # 27**

Direct State Aid (01-3110)	26,731.82
Quality Educator (01-3111)	3,894.58
At Risk Student (01-3112)	475.54
Indian Education for All (01-3113)	183.60
Special Education (01-3115)	1,493.36
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	13,122.23

**Total Payment**

59,387.30



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**0269 Grass Range H S**

**District: # 27**

Direct State Aid (01-3110)	41,549.62
Quality Educator (01-3111)	3,582.48
At Risk Student (01-3112)	535.33
Indian Education for All (01-3113)	159.12
Special Education (01-3115)	1,034.38
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	10,989.36

**Total Payment**

64,593.34

**0272 King Colony Elem**

**District: # 40**

Direct State Aid (01-3110)	8,450.99
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	460.48
Capital Investment and Deferred Maintenance (15-3660)	6,743.05

**Total Payment**

16,327.00

**0273 Moore Elem**

**District: # 44**

Direct State Aid (01-3110)	32,439.28
Quality Educator (01-3111)	4,614.72
At Risk Student (01-3112)	403.32
Indian Education for All (01-3113)	220.32
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,940.13
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	7,012.71

**Total Payment**

60,196.65

**0274 Moore H S**

**District: # 44**

Direct State Aid (01-3110)	43,638.24
Quality Educator (01-3111)	3,916.44
Indian Education for All (01-3113)	150.96
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,523.83
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	4,675.14

**Total Payment**

60,687.66



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### 0280 Roy K-12 Schools

District: # 74

Direct State Aid (01-3110)	61,881.52
Quality Educator (01-3111)	6,725.93
At Risk Student (01-3112)	377.16
Indian Education for All (01-3113)	285.60
Special Education (01-3115)	1,899.38
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	15,265.50

**Total Payment**

106,664.38

### 0281 Denton Elem

District: # 84

Direct State Aid (01-3110)	42,228.76
Quality Educator (01-3111)	5,905.02
At Risk Student (01-3112)	451.35
Indian Education for All (01-3113)	322.32
American Indian Achievement Gap (01-3114)	600.00
Special Education (01-3115)	2,438.67
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	19,656.45

**Total Payment**

85,088.74

### 0282 Denton H S

District: # 84

Direct State Aid (01-3110)	48,335.07
Quality Educator (01-3111)	3,764.64
At Risk Student (01-3112)	34.19
Indian Education for All (01-3113)	212.16
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,156.29
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	7,901.55

**Total Payment**

69,346.95

### 0288 Spring Creek Colony Elem

District: # 104

Direct State Aid (01-3110)	5,996.18
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	925.44
Capital Investment and Deferred Maintenance (15-3660)	6,743.05

**Total Payment**

14,312.67



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## 14 Fergus County

### 0291 Winifred K-12 Schools

District: # 115

Direct State Aid (01-3110)	77,868.62
Quality Educator (01-3111)	7,862.60
At Risk Student (01-3112)	1,272.06
Indian Education for All (01-3113)	420.24
Special Education (01-3115)	2,849.03
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	17,908.93

**Total Payment**

128,410.77

### 1218 Ayers Elem

District: # 222

Direct State Aid (01-3110)	8,450.99
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	1,023.14
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	342.65

**Total Payment**

17,232.38

### 9691 Central Mt Learn Res Ctr

District: #

Quality Educator (82-3234)	9,927.72
Special Education (82-3233)	65,057.33

**Total Payment**

74,985.05

### Payment Summary:

Direct State Aid	1,056,434.36
Quality Educator	113,418.27
At Risk Student	11,570.04
Indian Education for All	7,690.80
American Indian Achievement Gap	2,360.00
Special Education	146,169.29
Capital Investment and Deferred Maintenance	159,811.02
Transportation 2nd Semester	152,751.34

**County Total Payment**

1,650,205.12