



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**

**14 Fergus County**

<b>0258 Lewistown Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		374,700.63	
Special Education (01-3115)		38,248.58	
Transportation 2nd Semester (10-3210)		38,088.24	
<b>Total Payment</b>			451,037.45
<b>0259 Fergus H S</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		245,067.36	
Special Education (01-3115)		17,069.70	
Transportation 2nd Semester (10-3210)		18,703.48	
<b>Total Payment</b>			280,840.54
<b>0264 Deerfield Elem</b>	<b>District: # 15</b>		
Direct State Aid (01-3110)		3,216.74	
Special Education (01-3115)		103.72	
Transportation 2nd Semester (10-3210)		21.25	
<b>Total Payment</b>			3,341.71
<b>0268 Grass Range Elem</b>	<b>District: # 27</b>		
Direct State Aid (01-3110)		22,885.03	
Special Education (01-3115)		1,089.06	
Transportation 1st Semester (10-3210)		3,086.98	
Transportation 2nd Semester (10-3210)		3,987.18	
<b>Total Payment</b>			31,048.25
<b>0269 Grass Range H S</b>	<b>District: # 27</b>		
Direct State Aid (01-3110)		44,635.20	
Special Education (01-3115)		1,348.36	
Transportation 1st Semester (10-3210)		2,235.40	
Transportation 2nd Semester (10-3210)		10,492.42	
<b>Total Payment</b>			58,711.38
<b>0272 King Colony Elem</b>	<b>District: # 40</b>		
Direct State Aid (01-3110)		6,458.86	
Special Education (01-3115)		337.13	
<b>Total Payment</b>			6,795.99



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<b>0273 Moore Elem</b>	<b>District: # 44</b>		
Direct State Aid (01-3110)		27,979.45	
Special Education (01-3115)		1,348.36	
Transportation 2nd Semester (10-3210)		7,346.16	
<b>Total Payment</b>			36,673.97
<b>0274 Moore H S</b>	<b>District: # 44</b>		
Direct State Aid (01-3110)		38,478.44	
Special Education (01-3115)		920.84	
Transportation 2nd Semester (10-3210)		4,961.94	
<b>Total Payment</b>			44,361.22
<b>0280 Roy K-12 Schools</b>	<b>District: # 74</b>		
Direct State Aid (01-3110)		61,849.13	
Special Education (01-3115)		2,152.15	
Transportation 2nd Semester (10-3210)		10,960.85	
<b>Total Payment</b>			74,962.13
<b>0281 Denton Elem</b>	<b>District: # 84</b>		
Direct State Aid (01-3110)		38,706.03	
Special Education (01-3115)		2,100.37	
Transportation 2nd Semester (10-3210)		13,342.41	
<b>Total Payment</b>			54,148.81
<b>0282 Denton H S</b>	<b>District: # 84</b>		
Direct State Aid (01-3110)		47,979.18	
Special Education (01-3115)		1,929.51	
Transportation 2nd Semester (10-3210)		4,782.34	
<b>Total Payment</b>			54,691.03
<b>0288 Spring Creek Colony Elem</b>	<b>District: # 104</b>		
Direct State Aid (01-3110)		7,179.12	
Special Education (01-3115)		1,027.91	
<b>Total Payment</b>			8,207.03
<b>0291 Winifred K-12 Schools</b>	<b>District: # 115</b>		
Direct State Aid (01-3110)		73,883.22	
Special Education (01-3115)		3,159.83	
Transportation 2nd Semester (10-3210)		17,184.28	
<b>Total Payment</b>			94,227.33



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**1218 Ayers Elem**

**District: # 222**

Direct State Aid (01-3110)	7,899.26
Special Education (01-3115)	866.05
Transportation 2nd Semester (10-3210)	29.00

**Total Payment** 8,794.31

**9691 Central Mt Learn Res Ctr**

**District: #**

Special Education (82-3233)	61,258.96
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**Total Payment** 61,258.96

**Payment Summary:**

Direct State Aid	1,000,917.65
Special Education	132,960.53
Transportation 1st Semester	5,322.38
Transportation 2nd Semester	129,899.55

**County Total Payment** 1,269,100.11