



# Treasurer's Payment Report

## June Payment

### FY2011-12

#### 14 Fergus

#### 0258 Lewistown Elem

#### District #: 1

Direct State Aid (01-3110)	\$403,003.00
Quality Educator (01-3111)	\$39,161.46
At Risk Student (01-3112)	\$5,024.88
Indian Education for All (01-3113)	\$3,463.92
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$63,404.75
Transportation 2nd Semester (10-3210)	\$39,214.64

#### Total Payment

\$553,432.65

#### 0259 Fergus H S

#### District #: 1

Direct State Aid (01-3110)	\$251,635.11
Quality Educator (01-3111)	\$20,315.66
At Risk Student (01-3112)	\$1,770.64
Indian Education for All (01-3113)	\$1,672.80
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$20,082.93
Transportation 2nd Semester (10-3210)	\$17,988.37

#### Total Payment

\$313,545.51

#### 0264 Deerfield Elem

#### District #: 15

Direct State Aid (01-3110)	\$7,373.67
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$48.96
Special Education (01-3115)	\$361.32

#### Total Payment

\$8,392.35

#### 0268 Grass Range Elem

#### District #: 27

Direct State Aid (01-3110)	\$32,079.74
Quality Educator (01-3111)	\$3,726.41
At Risk Student (01-3112)	\$399.34
Indian Education for All (01-3113)	\$159.12
Special Education (01-3115)	\$1,288.96
Transportation 2nd Semester (10-3210)	\$8,617.21

#### Total Payment

\$46,270.78



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#### 0269 Grass Range H S

#### District #: 27

Direct State Aid (01-3110)	\$39,313.39
Quality Educator (01-3111)	\$2,473.17
At Risk Student (01-3112)	\$34.39
Indian Education for All (01-3113)	\$93.84
Special Education (01-3115)	\$692.49
Transportation 2nd Semester (10-3210)	\$9,077.61

#### Total Payment

\$51,684.89

#### 0272 King Colony Elem

#### District #: 40

Direct State Aid (01-3110)	\$5,602.49
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$284.82

#### Total Payment

\$6,528.35

#### 0273 Moore Elem

#### District #: 44

Direct State Aid (01-3110)	\$36,874.76
Quality Educator (01-3111)	\$5,094.75
At Risk Student (01-3112)	\$369.88
Indian Education for All (01-3113)	\$248.88
Special Education (01-3115)	\$2,894.20
Transportation 2nd Semester (10-3210)	\$6,061.34

#### Total Payment

\$51,543.81

#### 0274 Moore H S

#### District #: 44

Direct State Aid (01-3110)	\$50,620.27
Quality Educator (01-3111)	\$4,008.14
At Risk Student (01-3112)	\$261.82
Indian Education for All (01-3113)	\$199.92
Special Education (01-3115)	\$2,788.81
Transportation 2nd Semester (10-3210)	\$4,458.52

#### Total Payment

\$62,337.48

#### 0280 Roy K-12 Schools

#### District #: 74

Direct State Aid (01-3110)	\$58,970.39
Quality Educator (01-3111)	\$5,902.12
At Risk Student (01-3112)	\$330.10
Indian Education for All (01-3113)	\$224.40
Special Education (01-3115)	\$1,415.13
Transportation 2nd Semester (10-3210)	\$12,722.60

#### Total Payment

\$79,564.74



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#### 0281 Denton Elem

#### District #: 84

Direct State Aid (01-3110)	\$39,775.98
Quality Educator (01-3111)	\$5,445.18
At Risk Student (01-3112)	\$365.07
Indian Education for All (01-3113)	\$273.36
American Indian Achievement Gap (01-3114)	\$440.00
Special Education (01-3115)	\$2,173.54
Transportation 2nd Semester (10-3210)	\$8,877.75

#### Total Payment

\$57,350.88

#### 0282 Denton H S

#### District #: 84

Direct State Aid (01-3110)	\$45,534.33
Quality Educator (01-3111)	\$3,756.83
At Risk Student (01-3112)	\$185.18
Indian Education for All (01-3113)	\$163.20
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$2,288.08
Transportation 2nd Semester (10-3210)	\$5,918.50

#### Total Payment

\$58,126.12

#### 0288 Spring Creek Colony Elem

#### District #: 104

Direct State Aid (01-3110)	\$5,602.49
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$1,453.33

#### Total Payment

\$7,696.86

#### 0291 Winifred K-12 Schools

#### District #: 115

Direct State Aid (01-3110)	\$71,587.62
Quality Educator (01-3111)	\$7,331.22
At Risk Student (01-3112)	\$888.72
Indian Education for All (01-3113)	\$330.48
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,313.27
Transportation 2nd Semester (10-3210)	\$16,105.37

#### Total Payment

\$98,596.68



# Treasurer's Payment Report

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14 Fergus

District #: 222

### 1218 Ayers Elem

Direct State Aid (01-3110)	\$8,259.21
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$206.13
Indian Education for All (01-3113)	\$57.12
Special Education (01-3115)	\$1,121.12
Transportation 2nd Semester (10-3210)	\$342.65

**Total Payment**

\$10,594.63

### 9691 Central Mt Learn Res Ctr

District #:

Quality Educator (82-3234)	\$9,764.82
Special Education (82-3233)	\$64,000.15

**Total Payment**

\$73,764.97

### Payment Summary:

Direct State Aid	\$1,056,232.45
Quality Educator	\$109,413.36
At Risk Student	\$9,836.15
Indian Education for All	\$7,001.28
American Indian Achievement Gap	\$1,000.00
Special Education	\$166,562.90
Transportation 2nd Semester	\$129,384.56

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\$1,479,430.70