



# Treasurer's Payment Report

## June Payment

### FY2012-13

#### 14 Fergus

#### 0258 Lewistown Elem

#### District #: 1

Direct State Aid (01-3110)	\$412,441.44
Quality Educator Component (01-3111)	\$39,161.46
At Risk Student (01-3112)	\$5,046.66
Indian Education for All (01-3113)	\$3,459.84
American Indian Achievement Gap (01-3114)	\$640.00
Special Education (01-3115)	\$69,807.32
Transportation 2nd Semester (10-3210)	\$39,732.84

#### Total Payment

\$570,289.56

#### 0259 Fergus H S

#### District #: 1

Direct State Aid (01-3110)	\$246,576.47
Quality Educator Component (01-3111)	\$19,361.73
At Risk Student (01-3112)	\$1,652.39
Indian Education for All (01-3113)	\$1,591.20
American Indian Achievement Gap (01-3114)	\$320.00
Special Education (01-3115)	\$18,957.88
Transportation 2nd Semester (10-3210)	\$18,730.27

#### Total Payment

\$307,189.94

#### 0264 Deerfield Elem

#### District #: 15

Direct State Aid (01-3110)	\$7,099.01
Quality Educator Component (01-3111)	\$608.40
At Risk Student (01-3112)	\$183.08
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$330.31

#### Total Payment

\$8,265.68

#### 0268 Grass Range Elem

#### District #: 27

Direct State Aid (01-3110)	\$32,730.85
Quality Educator Component (01-3111)	\$3,726.41
At Risk Student (01-3112)	\$402.17
Indian Education for All (01-3113)	\$208.08
Special Education (01-3115)	\$1,723.14
Transportation 2nd Semester (10-3210)	\$8,482.72

#### Total Payment

\$47,273.37



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#### 0269 Grass Range H S

#### District #: 27

Direct State Aid (01-3110)	\$41,427.85
Quality Educator Component (01-3111)	\$2,819.91
At Risk Student (01-3112)	\$264.33
Indian Education for All (01-3113)	\$126.48
Special Education (01-3115)	\$1,234.69
Transportation 2nd Semester (10-3210)	\$9,121.12

#### Total Payment

\$54,994.38

#### 0272 King Colony Elem

#### District #: 40

Direct State Aid (01-3110)	\$5,284.75
Quality Educator Component (01-3111)	\$608.40
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$425.64

#### Total Payment

\$6,347.35

#### 0273 Moore Elem

#### District #: 44

Direct State Aid (01-3110)	\$41,066.79
Quality Educator Component (01-3111)	\$4,980.93
At Risk Student (01-3112)	\$372.55
Indian Education for All (01-3113)	\$244.80
Special Education (01-3115)	\$2,685.98
Transportation 2nd Semester (10-3210)	\$6,268.03

#### Total Payment

\$55,619.08

#### 0274 Moore H S

#### District #: 44

Direct State Aid (01-3110)	\$49,536.02
Quality Educator Component (01-3111)	\$4,121.87
At Risk Student (01-3112)	\$274.26
Indian Education for All (01-3113)	\$183.60
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,798.24
Transportation 2nd Semester (10-3210)	\$4,548.67

#### Total Payment

\$60,502.66



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#### 14 Fergus

#### 0280 Roy K-12 Schools

#### District #: 74

Direct State Aid (01-3110)	\$57,303.87
Quality Educator Component (01-3111)	\$4,946.26
At Risk Student (01-3112)	\$315.84
Indian Education for All (01-3113)	\$199.92
Special Education (01-3115)	\$1,415.87
Transportation 2nd Semester (10-3210)	\$12,923.12

#### Total Payment

\$77,104.88

#### 0281 Denton Elem

#### District #: 84

Direct State Aid (01-3110)	\$40,542.60
Quality Educator Component (01-3111)	\$4,380.48
At Risk Student (01-3112)	\$349.35
Indian Education for All (01-3113)	\$269.28
American Indian Achievement Gap (01-3114)	\$440.00
Special Education (01-3115)	\$1,801.56
Transportation 2nd Semester (10-3210)	\$7,367.77

#### Total Payment

\$55,151.04

#### 0282 Denton H S

#### District #: 84

Direct State Aid (01-3110)	\$46,641.20
Quality Educator Component (01-3111)	\$3,180.13
At Risk Student (01-3112)	\$177.20
Indian Education for All (01-3113)	\$163.20
American Indian Achievement Gap (01-3114)	\$320.00
Special Education (01-3115)	\$1,201.04
Transportation 2nd Semester (10-3210)	\$5,769.47

#### Total Payment

\$57,452.24

#### 0288 Spring Creek Colony Elem

#### District #: 104

Direct State Aid (01-3110)	\$6,191.90
Quality Educator Component (01-3111)	\$608.40
Indian Education for All (01-3113)	\$36.72
Special Education (01-3115)	\$1,548.76

#### Total Payment

\$8,385.78



# Treasurer's Payment Report

## June Payment

### FY2012-13

#### 14 Fergus

#### 0291 Winifred K-12 Schools

#### District #: 115

Direct State Aid (01-3110)	\$75,592.49	
Quality Educator Component (01-3111)	\$7,331.22	
At Risk Student (01-3112)	\$850.39	
Indian Education for All (01-3113)	\$350.88	
Special Education (01-3115)	\$2,815.94	
Transportation 2nd Semester (10-3210)	\$14,046.95	
<b>Total Payment</b>		\$100,987.87

#### 1218 Ayers Elem

#### District #: 222

Direct State Aid (01-3110)	\$7,552.47	
Quality Educator Component (01-3111)	\$608.40	
At Risk Student (01-3112)	\$266.29	
Indian Education for All (01-3113)	\$48.96	
Special Education (01-3115)	\$471.38	
Transportation 2nd Semester (10-3210)	\$163.63	
<b>Total Payment</b>		\$9,111.13

#### 9691 Central Mt Learn Res Ctr

#### District #:

Quality Educator Component (82-3234)	\$9,795.24	
Special Education (82-3233)	\$63,643.43	
<b>Total Payment</b>		\$73,438.67

#### Payment Summary:

Direct State Aid	\$1,069,987.71	
Quality Educator Component	\$106,239.24	
At Risk Student	\$10,154.51	
Indian Education for All	\$6,956.40	
American Indian Achievement Gap	\$1,760.00	
Special Education	\$169,861.18	
Transportation 2nd Semester	\$127,154.59	
		<u>\$1,492,113.63</u>