



**Payment Report
 FY2006-07
 September Payment**

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,218,127.37	1,043,625.50	4,174,501.87	521,812.75	521,812.75
Quality Educator (01-3111) ENTITLEMENT	337,480.00	67,496.00	269,984.00	33,748.00	33,748.00
Quality Educator (82-3234) ENTITLEMENT	31,900.00	6,380.00	25,520.00	3,190.00	3,190.00
At Risk Student (01-3112) ENTITLEMENT	58,835.44	11,767.10	47,068.34	5,883.55	5,883.55
Indian Education for All (01-3113) ENTITLEMENT	39,249.60	7,849.92	31,399.68	3,924.96	3,924.96



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14 FERGUS COUNTY

County Summary

District ANB: EL: 1,137 HS: 606 K12: 179
County ANB: EL: 1,146 HS: 608 K12: 179

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	1,600.00	6,400.00	800.00	
					800.00
Special Education (01-3115)					
ENTITLEMENT	381,270.21	76,254.06	305,016.15	38,127.03	
					38,127.03
Special Education (82-3233)					
ENTITLEMENT	325,927.94	65,185.58	260,742.36	32,592.79	
					32,592.79
Elementary Payment					308,447.99
High School Payment					217,096.14
K12 Payment					78,752.16
Coop Payment					35,782.79
County Payment					0.00
This Month's Payment					640,079.08