



Payment Report
FY2006-07
December Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,218,127.37	2,087,251.00	3,130,876.37	521,812.75	521,812.75
Quality Educator (01-3111) ENTITLEMENT	337,480.00	134,992.00	202,488.00	33,748.00	33,748.00
Quality Educator (82-3234) ENTITLEMENT	31,900.00	12,760.00	19,140.00	3,190.00	3,190.00
At Risk Student (01-3112) ENTITLEMENT	58,835.44	23,534.20	35,301.24	5,883.55	5,883.55
Indian Education for All (01-3113) ENTITLEMENT	39,249.60	15,699.84	23,549.76	3,924.96	3,924.96



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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 December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	3,200.00	4,800.00	800.00	
					800.00
Special Education (01-3115)					
ENTITLEMENT	381,270.21	152,508.12	228,762.09	38,127.03	
					38,127.03
Special Education (82-3233)					
ENTITLEMENT	325,927.94	130,371.16	195,556.78	32,592.79	
					32,592.79
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	8,161.80	8,161.80	0.00	8,161.80	
					8,161.80



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District ANB: EL: 1,137 HS: 606 K12: 179
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	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Elementary Payment	316,609.79			
High School Payment	217,096.14			
K12 Payment	78,752.16			
Coop Payment	35,782.79			
County Payment	0.00			
This Month's Payment				648,240.88