



**Payment Report
FY2008-09
August Payment**

*****Final*****

14 FERGUS COUNTY				
0258 Lewistown Elem			District ANB: EL: 892 HS: 0	
			Located ANB: 892	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	8,694.05	8,694.05	0.00	8,694.05
This Month's Payment - sent to Fergus County				8,694.05
Technology Fund (28-3281)				
ENTITLEMENT	10,874.68	10,874.68	0.00	10,874.68
This Month's Payment - sent to Fergus County				10,874.68
This Month's Payment for District				277,758.91

0259 Fergus H S				
			District ANB: EL: 0 HS: 447	
			Located ANB: 447	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,292,879.33	129,287.93	1,163,591.40	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
Quality Educator (01-3111)				
ENTITLEMENT	100,611.11	10,061.11	90,550.00	10,061.11
This Month's Payment - sent to Fergus County				10,061.11

* Entitlement has been recalculated

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14 FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,084.13	808.41	7,275.72	808.41
This Month's Payment - sent to Fergus County				808.41
Indian Education for All (01-3113)				
ENTITLEMENT	9,118.80	911.88	8,206.92	911.88
This Month's Payment - sent to Fergus County				911.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	300.00	2,700.00	300.00
This Month's Payment - sent to Fergus County				300.00
Special Education (01-3115)				
ENTITLEMENT	98,686.77	9,868.68	88,818.09	9,868.68
This Month's Payment - sent to Fergus County				9,868.68
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,356.77	4,356.77	0.00	4,356.77
This Month's Payment - sent to Fergus County				4,356.77
Technology Fund (28-3281)				
ENTITLEMENT	6,495.15	6,495.15	0.00	6,495.15
This Month's Payment - sent to Fergus County				6,495.15

* Entitlement has been recalculated

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August Payment**

*****Final*****

14	FERGUS COUNTY			
	0259 Fergus H S		District ANB: EL: 0 HS: 447	
			Located ANB: 447	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				162,089.93

	0264 Deerfield Elem		District ANB: EL: 7 HS: 0	
			Located ANB: 7	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	2,455.36	22,098.26	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	14.28	128.52	14.28
This Month's Payment - sent to Fergus County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	104.09	936.81	104.09
This Month's Payment - sent to Fergus County				104.09

* Entitlement has been recalculated

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*****Final*****

14 FERGUS COUNTY

0264 Deerfield Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	122.60	122.60	0.00	122.60
This Month's Payment - sent to Fergus County				122.60
This Month's Payment for District				3,500.53

0268 Grass Range Elem **District ANB:** EL: 45 HS: 0
Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,436.47	13,943.65	125,492.82	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
Quality Educator (01-3111)				
ENTITLEMENT	20,232.34	2,023.23	18,209.11	2,023.23
This Month's Payment - sent to Fergus County				2,023.23

* Entitlement has been recalculated

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14 FERGUS COUNTY

0268 Grass Range Elem **District ANB:** EL: 45 HS: 0
Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,474.68	247.47	2,227.21	247.47
This Month's Payment - sent to Fergus County				247.47
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	91.80	826.20	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	7,689.28	768.93	6,920.35	768.93
This Month's Payment - sent to Fergus County				768.93
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	716.66	716.66	0.00	716.66
This Month's Payment - sent to Fergus County				716.66
This Month's Payment for District				18,291.74

* Entitlement has been recalculated

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14 FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 35
Located ANB: 35

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	203,226.99	20,322.70	182,904.29	20,322.70
This Month's Payment - sent to Fergus County				20,322.70
Quality Educator (01-3111)				
ENTITLEMENT	17,415.45	1,741.55	15,673.90	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
At Risk Student (01-3112)				
ENTITLEMENT	264.77	26.48	238.29	26.48
This Month's Payment - sent to Fergus County				26.48
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	71.40	642.60	71.40
This Month's Payment - sent to Fergus County				71.40
Special Education (01-3115)				
ENTITLEMENT	5,235.47	523.55	4,711.92	523.55
This Month's Payment - sent to Fergus County				523.55
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00

* Entitlement has been recalculated

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14 FERGUS COUNTY

0272 King Colony Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,487.00	148.70	1,338.30	148.70
This Month's Payment - sent to Fergus County				148.70
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	191.10	191.10	0.00	191.10
This Month's Payment - sent to Fergus County				191.10
This Month's Payment for District				5,102.93

0273 Moore Elem **District ANB:** EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,960.51	17,396.05	156,564.46	17,396.05
This Month's Payment - sent to Fergus County				17,396.05

* Entitlement has been recalculated

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14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 60 HS: 0

Located ANB: 60

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,952.71	2,395.27	21,557.44	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
At Risk Student (01-3112)				
ENTITLEMENT	241.60	24.16	217.44	24.16
This Month's Payment - sent to Fergus County				24.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	122.40	1,101.60	122.40
This Month's Payment - sent to Fergus County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,934.63	993.46	8,941.17	993.46
This Month's Payment - sent to Fergus County				993.46
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	584.80	584.80	0.00	584.80
This Month's Payment - sent to Fergus County				584.80

* Entitlement has been recalculated

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**Payment Report
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14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 47

Located ANB: 47

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,788.90	1,178.89	10,610.01	1,178.89
This Month's Payment - sent to Fergus County				1,178.89
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	1,155.58	1,155.58	0.00	1,155.58
This Month's Payment - sent to Fergus County				1,155.58
This Month's Payment for District				28,420.85

* Entitlement has been recalculated

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14 FERGUS COUNTY

0280 Roy K-12 Schools **District ANB:** EL: 40 HS: 31
Located ANB: 71

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Fergus County				1,000.00
Technology Fund (28-3281)				
ENTITLEMENT	1,572.40	1,572.40	0.00	1,572.40
This Month's Payment - sent to Fergus County				1,572.40
This Month's Payment for District				39,085.96

0281 Denton Elem **District ANB:** EL: 78 HS: 0
Located ANB: 78

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	214,188.91	21,418.89	192,770.02	21,418.89
This Month's Payment - sent to Fergus County				21,418.89
Quality Educator (01-3111)				
ENTITLEMENT	26,921.70	2,692.17	24,229.53	2,692.17
This Month's Payment - sent to Fergus County				2,692.17

* Entitlement has been recalculated

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14 FERGUS COUNTY

0281 Denton Elem **District ANB:** EL: 78 HS: 0

Located ANB: 78

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,186.74	218.67	1,968.07	218.67
This Month's Payment - sent to Fergus County				218.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	159.12	1,432.08	159.12
This Month's Payment - sent to Fergus County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Fergus County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,031.91	1,103.19	9,928.72	1,103.19
This Month's Payment - sent to Fergus County				1,103.19
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	760.24	760.24	0.00	760.24
This Month's Payment - sent to Fergus County				760.24
Technology Fund (28-3281)				
ENTITLEMENT	1,088.83	1,088.83	0.00	1,088.83
This Month's Payment - sent to Fergus County				1,088.83

* Entitlement has been recalculated

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August Payment**

*****Final*****

14 FERGUS COUNTY				
0281 Denton Elem		District ANB: EL: 78 HS: 0 Located ANB: 78		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				27,621.11
<hr/>				
0282 Denton H S		District ANB: EL: 0 HS: 48 Located ANB: 48		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		238,188.87	23,818.89	214,369.98
This Month's Payment - sent to Fergus County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT		20,381.40	2,038.14	18,343.26
This Month's Payment - sent to Fergus County				2,038.14
At Risk Student (01-3112)				
ENTITLEMENT		162.35	16.24	146.11
This Month's Payment - sent to Fergus County				16.24
Indian Education for All (01-3113)				
ENTITLEMENT		979.20	97.92	881.28
This Month's Payment - sent to Fergus County				97.92

* Entitlement has been recalculated

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14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Fergus County				120.00
Special Education (01-3115)				
ENTITLEMENT	9,821.35	982.14	8,839.21	982.14
This Month's Payment - sent to Fergus County				982.14
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	1,166.54	1,166.54	0.00	1,166.54
This Month's Payment - sent to Fergus County				1,166.54
This Month's Payment for District				28,739.87

* Entitlement has been recalculated

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August Payment**

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14 FERGUS COUNTY				
0288 Spring Creek Colony Elem			District ANB: EL:	10 HS: 0
			Located ANB:	10
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				4,486.76
<hr/>				
0291 Winifred K-12 Schools			District ANB: EL:	53 HS: 46
			Located ANB:	99
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	389,087.35	38,908.74	350,178.61	38,908.74
This Month's Payment - sent to Fergus County				38,908.74
Quality Educator (01-3111)				
ENTITLEMENT				
	35,916.89	3,591.69	32,325.20	3,591.69
This Month's Payment - sent to Fergus County				3,591.69
At Risk Student (01-3112)				
ENTITLEMENT				
	6,046.44	604.64	5,441.80	604.64
This Month's Payment - sent to Fergus County				604.64
Indian Education for All (01-3113)				
ENTITLEMENT				
	2,019.60	201.96	1,817.64	201.96
This Month's Payment - sent to Fergus County				201.96

* Entitlement has been recalculated

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14 FERGUS COUNTY

0291 Winifred K-12 Schools **District ANB:** EL: 53 HS: 46
Located ANB: 99

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,829.10	1,382.91	12,446.19	1,382.91
This Month's Payment - sent to Fergus County				1,382.91
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,016.57	1,016.57	0.00	1,016.57
This Month's Payment - sent to Fergus County				1,016.57
Technology Fund (28-3281)				
ENTITLEMENT	1,916.09	1,916.09	0.00	1,916.09
This Month's Payment - sent to Fergus County				1,916.09
This Month's Payment for District				47,622.60

1218 Ayers Elem **District ANB:** EL: 16 HS: 0
Located ANB: 16

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	4,351.72	39,165.52	4,351.72
This Month's Payment - sent to Fergus County				4,351.72



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*****Final*****

14 FERGUS COUNTY				
1218 Ayers Elem				
District ANB: EL: 16 HS: 0 Located ANB: 16				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	32.64	293.76	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	5,031.16	503.12	4,528.04	503.12
This Month's Payment - sent to Fergus County				503.12
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Fergus County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	222.91	222.91	0.00	222.91
This Month's Payment - sent to Fergus County				222.91
This Month's Payment for District				5,914.59

* Entitlement has been recalculated

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,694.70	4,669.47	42,025.23	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
Special Education (82-3233)				
ENTITLEMENT	330,152.94	33,015.29	297,137.65	33,015.29
This Month's Payment - sent to Fergus County				33,015.29
This Month's Payment for District				37,684.76

* Entitlement has been recalculated

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FERGUS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,377,967.79	537,796.77	4,840,171.02	537,796.77	537,796.77
Quality Educator (01-3111) ENTITLEMENT	506,237.48	50,623.76	455,613.72	50,623.76	50,623.76
Quality Educator (82-3234) ENTITLEMENT	46,694.70	4,669.47	42,025.23	4,669.47	4,669.47
At Risk Student (01-3112) ENTITLEMENT	51,955.33	5,195.53	46,759.80	5,195.53	5,195.53
Indian Education for All (01-3113) ENTITLEMENT	38,127.60	3,812.76	34,314.84	3,812.76	3,812.76



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FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168
County ANB: EL: 1,127 HS: 577 K12: 170

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,600.00	1,160.00	10,440.00	1,160.00	1,160.00
Special Education (01-3115)					
ENTITLEMENT	486,916.22	48,691.63	438,224.59	48,691.63	48,691.63
Special Education (82-3233)					
ENTITLEMENT	330,152.94	33,015.29	297,137.65	33,015.29	33,015.29
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	20,412.43	20,412.43	0.00	20,412.43	20,412.43
Technology Fund (28-3281)					
ENTITLEMENT	27,552.43	27,552.43	0.00	27,552.43	27,552.43



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14 FERGUS COUNTY

County Summary

District ANB: EL: 1,122 HS: 570 K12: 168
County ANB: EL: 1,127 HS: 577 K12: 170

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				365,119.01
High School Payment				243,417.74
K12 Payment				86,708.56
Coop Payment				37,684.76
County Payment				0.00
This Month's Payment				732,930.07