



**Payment Report  
FY2008-09  
December Payment**

**\*\*\*Final\*\*\***

**14 FERGUS COUNTY**

**0258 Lewistown Elem**      **District ANB:** EL: 892 HS: 0

**Located ANB:** 892

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,031,286.59	812,514.64	1,218,771.95	203,128.66
This Month's Payment - sent to Fergus County				203,128.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	199,993.25	79,997.32	119,995.93	19,999.33
This Month's Payment - sent to Fergus County				19,999.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	30,818.64	12,327.44	18,491.20	3,081.86
This Month's Payment - sent to Fergus County				3,081.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,196.80	7,278.72	10,918.08	1,819.68
This Month's Payment - sent to Fergus County				1,819.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00
This Month's Payment - sent to Fergus County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	296,806.52	118,722.60	178,083.92	29,680.65
This Month's Payment - sent to Fergus County				29,680.65

\* Entitlement has been recalculated

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<b>14</b>	<b>FERGUS COUNTY</b>			
	<b>0258 Lewistown Elem</b>	<b>District ANB:</b>	EL: 892	HS: 0
		<b>Located ANB:</b>	892	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				258,190.18

	<b>0259 Fergus H S</b>	<b>District ANB:</b>	EL: 0	HS: 447
		<b>Located ANB:</b>	447	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,292,879.33	517,151.72	775,727.61	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,611.11	40,244.44	60,366.67	10,061.11
This Month's Payment - sent to Fergus County				10,061.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,084.13	3,233.64	4,850.49	808.41
This Month's Payment - sent to Fergus County				808.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,118.80	3,647.52	5,471.28	911.88
This Month's Payment - sent to Fergus County				911.88

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Fergus County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,686.77	39,474.72	59,212.05	9,868.68
This Month's Payment - sent to Fergus County				9,868.68
This Month's Payment for District				151,238.01

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

**Located ANB:** 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	9,821.44	14,732.18	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Fergus County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,040.90	416.36	624.54	104.09
This Month's Payment - sent to Fergus County				104.09
This Month's Payment for District				2,877.93

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,436.47	55,774.60	83,661.87	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,232.34	8,092.92	12,139.42	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 December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,474.68	989.88	1,484.80	247.47
This Month's Payment - sent to Fergus County				247.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,689.28	3,075.72	4,613.56	768.93
This Month's Payment - sent to Fergus County				768.93
This Month's Payment for District				17,075.08

**0269 Grass Range H S**      **District ANB:** EL: 0 HS: 35  
**Located ANB:** 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	203,226.99	81,290.80	121,936.19	20,322.70
This Month's Payment - sent to Fergus County				20,322.70

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,415.45	6,966.20	10,449.25	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	264.77	105.92	158.85	26.48
This Month's Payment - sent to Fergus County				26.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	285.60	428.40	71.40
This Month's Payment - sent to Fergus County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,235.47	2,094.20	3,141.27	523.55
This Month's Payment - sent to Fergus County				523.55
This Month's Payment for District				22,685.68

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	15,721.48	23,582.25	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	114.24	171.36	28.56
This Month's Payment - sent to Fergus County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,487.00	594.80	892.20	148.70
This Month's Payment - sent to Fergus County				148.70
This Month's Payment for District				4,411.83

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,960.51	69,584.20	104,376.31	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,952.71	9,581.08	14,371.63	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	241.60	96.64	144.96	24.16
This Month's Payment - sent to Fergus County				24.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	489.60	734.40	122.40
This Month's Payment - sent to Fergus County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Fergus County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,934.63	3,973.84	5,960.79	993.46
This Month's Payment - sent to Fergus County				993.46

\* Entitlement has been recalculated

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14 FERGUS COUNTY				
0273 Moore Elem		District ANB:	EL: 60	HS: 0
		Located ANB:	60	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				20,971.34
<hr/>				
0274 Moore H S		District ANB:	EL: 0	HS: 47
		Located ANB:	47	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	235,500.83	94,200.32	141,300.51	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	19,204.15	7,681.68	11,522.47	1,920.42
This Month's Payment - sent to Fergus County				1,920.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	958.80	383.52	575.28	95.88
This Month's Payment - sent to Fergus County				95.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	200.00	80.00	120.00	20.00
This Month's Payment - sent to Fergus County				20.00

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	579.36	869.04	144.84
This Month's Payment - sent to Fergus County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Fergus County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,409.00	4,163.60	6,245.40	1,040.90
This Month's Payment - sent to Fergus County				1,040.90
This Month's Payment for District				36,513.56

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	214,188.91	85,675.56	128,513.35	21,418.89
This Month's Payment - sent to Fergus County				21,418.89

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,921.70	10,768.68	16,153.02	2,692.17
This Month's Payment - sent to Fergus County				2,692.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,186.74	874.68	1,312.06	218.67
This Month's Payment - sent to Fergus County				218.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	636.48	954.72	159.12
This Month's Payment - sent to Fergus County				159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Fergus County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,031.91	4,412.76	6,619.15	1,103.19
This Month's Payment - sent to Fergus County				1,103.19
This Month's Payment for District				25,772.04

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	238,188.87	95,275.56	142,913.31	23,818.89
This Month's Payment - sent to Fergus County				23,818.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,381.40	8,152.56	12,228.84	2,038.14
This Month's Payment - sent to Fergus County				2,038.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	162.35	64.96	97.39	16.24
This Month's Payment - sent to Fergus County				16.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Fergus County				97.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Fergus County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,821.35	3,928.56	5,892.79	982.14
This Month's Payment - sent to Fergus County				982.14

\* Entitlement has been recalculated

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<b>14 FERGUS COUNTY</b>				
<b>0282 Denton H S</b>				
<b>District ANB: EL: 0 HS: 48</b>				
<b>Located ANB: 48</b>				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				27,073.33
<hr/>				
<b>0288 Spring Creek Colony Elem</b>				
<b>District ANB: EL: 10 HS: 0</b>				
<b>Located ANB: 10</b>				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	30,875.63	12,350.24	18,525.39	3,087.56
This Month's Payment - sent to Fergus County				3,087.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,124.23	1,649.68	2,474.55	412.42
This Month's Payment - sent to Fergus County				412.42
This Month's Payment for District				3,824.58

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,087.35	155,634.96	233,452.39	38,908.74
This Month's Payment - sent to Fergus County				38,908.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,916.89	14,366.76	21,550.13	3,591.69
This Month's Payment - sent to Fergus County				3,591.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,046.44	2,418.56	3,627.88	604.64
This Month's Payment - sent to Fergus County				604.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	807.84	1,211.76	201.96
This Month's Payment - sent to Fergus County				201.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,829.10	5,531.64	8,297.46	1,382.91
This Month's Payment - sent to Fergus County				1,382.91
This Month's Payment for District				44,689.94

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**1218 Ayers Elem**

**District ANB:** EL: 16 HS: 0  
**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	43,517.24	17,406.88	26,110.36	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Fergus County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,031.16	2,012.48	3,018.68	503.12
This Month's Payment - sent to Fergus County				503.12
This Month's Payment for District				5,191.68

\* Entitlement has been recalculated

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**FERGUS COUNTY**

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	46,694.70	18,677.88	28,016.82	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
<b>Special Education (82-3233)</b>				
ENTITLEMENT	330,152.94	132,061.16	198,091.78	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**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,377,967.79	2,151,187.08	3,226,780.71	537,796.77	537,796.77
<b>Quality Educator (01-3111)</b> ENTITLEMENT	506,237.48	202,495.04	303,742.44	50,623.76	50,623.76
<b>Quality Educator (82-3234)</b> ENTITLEMENT	46,694.70	18,677.88	28,016.82	4,669.47	4,669.47
<b>At Risk Student (01-3112)</b> ENTITLEMENT	51,955.33	20,782.12	31,173.21	5,195.53	5,195.53
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	38,127.60	15,251.04	22,876.56	3,812.76	3,812.76



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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

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,600.00	4,640.00	6,960.00	1,160.00	
					1,160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	486,916.22	194,766.52	292,149.70	48,691.63	
					48,691.63
<b>Special Education (82-3233)</b>					
ENTITLEMENT	330,152.94	132,061.16	198,091.78	33,015.29	
					33,015.29
<b>Elementary Payment</b>					338,314.66
<b>High School Payment</b>					227,762.29
<b>K12 Payment</b>					81,203.50
<b>Coop Payment</b>					37,684.76
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					684,965.21