



**Payment Report
FY2008-09
February Payment**

*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,031,286.59	1,218,771.96	812,514.63	203,128.66
This Month's Payment - sent to Fergus County				203,128.66
Quality Educator (01-3111)				
ENTITLEMENT	199,993.25	119,995.98	79,997.27	19,999.33
This Month's Payment - sent to Fergus County				19,999.33
At Risk Student (01-3112)				
ENTITLEMENT	30,818.64	18,491.16	12,327.48	3,081.86
This Month's Payment - sent to Fergus County				3,081.86
Indian Education for All (01-3113)				
ENTITLEMENT	18,196.80	10,918.08	7,278.72	1,819.68
This Month's Payment - sent to Fergus County				1,819.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00
This Month's Payment - sent to Fergus County				480.00
Special Education (01-3115)				
ENTITLEMENT	296,806.52	178,083.90	118,722.62	29,680.65
This Month's Payment - sent to Fergus County				29,680.65

* Entitlement has been recalculated

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14 FERGUS COUNTY				
0258 Lewistown Elem		District ANB:	EL: 892	HS: 0
		Located ANB:	892	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				258,190.18
<hr/>				
0259 Fergus H S		District ANB:	EL: 0	HS: 447
		Located ANB:	447	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,292,879.33	775,727.58	517,151.75	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
Quality Educator (01-3111)				
ENTITLEMENT				
	100,611.11	60,366.66	40,244.45	10,061.11
This Month's Payment - sent to Fergus County				10,061.11
At Risk Student (01-3112)				
ENTITLEMENT				
	8,084.13	4,850.46	3,233.67	808.41
This Month's Payment - sent to Fergus County				808.41
Indian Education for All (01-3113)				
ENTITLEMENT				
	9,118.80	5,471.28	3,647.52	911.88
This Month's Payment - sent to Fergus County				911.88

* Entitlement has been recalculated

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**Payment Report
FY2008-09
February Payment**

*****Final*****

14 FERGUS COUNTY

0259 Fergus H S **District ANB:** EL: 0 HS: 447

Located ANB: 447

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Fergus County				300.00
Special Education (01-3115)				
ENTITLEMENT	98,686.77	59,212.08	39,474.69	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	14,732.16	9,821.46	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20

* Entitlement has been recalculated

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**Payment Report
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February Payment**

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14 FERGUS COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Fergus County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	624.54	416.36	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,436.47	83,661.90	55,774.57	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
Quality Educator (01-3111)				
ENTITLEMENT	20,232.34	12,139.38	8,092.96	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 February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,474.68	1,484.82	989.86	247.47
This Month's Payment - sent to Fergus County				247.47
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	550.80	367.20	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	7,689.28	4,613.58	3,075.70	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	203,226.99	121,936.20	81,290.79	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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	17,415.45	10,449.30	6,966.15	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
At Risk Student (01-3112)				
ENTITLEMENT	264.77	158.88	105.89	26.48
This Month's Payment - sent to Fergus County				26.48
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	428.40	285.60	71.40
This Month's Payment - sent to Fergus County				71.40
Special Education (01-3115)				
ENTITLEMENT	5,235.47	3,141.30	2,094.17	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	23,582.22	15,721.51	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	171.36	114.24	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,487.00	892.20	594.80	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,960.51	104,376.30	69,584.21	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
Quality Educator (01-3111)				
ENTITLEMENT	23,952.71	14,371.62	9,581.09	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
At Risk Student (01-3112)				
ENTITLEMENT	241.60	144.96	96.64	24.16
This Month's Payment - sent to Fergus County				24.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	734.40	489.60	122.40
This Month's Payment - sent to Fergus County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,934.63	5,960.76	3,973.87	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
		Paid Thru February	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				20,971.34

0274 Moore H S **District ANB:** EL: 0 HS: 47
Located ANB: 47

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,500.83	141,300.48	94,200.35	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
Quality Educator (01-3111)				
ENTITLEMENT	19,204.15	11,522.52	7,681.63	1,920.42
This Month's Payment - sent to Fergus County				1,920.42
Indian Education for All (01-3113)				
ENTITLEMENT	958.80	575.28	383.52	95.88
This Month's Payment - sent to Fergus County				95.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Fergus County				20.00

* Entitlement has been recalculated

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14 FERGUS COUNTY

0274 Moore H S **District ANB:** EL: 0 HS: 47

Located ANB: 47

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,788.90	7,073.34	4,715.56	1,178.89
This Month's Payment - sent to Fergus County				1,178.89
This Month's Payment for District				26,765.27

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

Located ANB: 71

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,961.72	193,177.02	128,784.70	32,196.17
This Month's Payment - sent to Fergus County				32,196.17
Quality Educator (01-3111)				
ENTITLEMENT	29,440.48	17,664.30	11,776.18	2,944.05
This Month's Payment - sent to Fergus County				2,944.05
At Risk Student (01-3112)				
ENTITLEMENT	1,675.98	1,005.60	670.38	167.60
This Month's Payment - sent to Fergus County				167.60

* 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 February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	869.04	579.36	144.84
This Month's Payment - sent to Fergus County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,409.00	6,245.40	4,163.60	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	214,188.91	128,513.34	85,675.57	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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	26,921.70	16,153.02	10,768.68	2,692.17
This Month's Payment - sent to Fergus County				2,692.17
At Risk Student (01-3112)				
ENTITLEMENT	2,186.74	1,312.02	874.72	218.67
This Month's Payment - sent to Fergus County				218.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	954.72	636.48	159.12
This Month's Payment - sent to Fergus County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Fergus County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,031.91	6,619.14	4,412.77	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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FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	142,913.34	95,275.53	23,818.89
This Month's Payment - sent to Fergus County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,381.40	12,228.84	8,152.56	2,038.14
This Month's Payment - sent to Fergus County				2,038.14
At Risk Student (01-3112)				
ENTITLEMENT	162.35	97.44	64.91	16.24
This Month's Payment - sent to Fergus County				16.24
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	587.52	391.68	97.92
This Month's Payment - sent to Fergus County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Fergus County				120.00
Special Education (01-3115)				
ENTITLEMENT	9,821.35	5,892.84	3,928.51	982.14
This Month's Payment - sent to Fergus County				982.14

* 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 February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				27,073.33
<hr/>				
0288 Spring Creek Colony Elem			District ANB: EL: 10 HS: 0	
			Located ANB: 10	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	30,875.63	18,525.36	12,350.27	3,087.56
This Month's Payment - sent to Fergus County				3,087.56
Quality Educator (01-3111)				
ENTITLEMENT				
	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT				
	204.00	122.40	81.60	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT				
	4,124.23	2,474.52	1,649.71	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

Office of Public Instruction



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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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	389,087.35	233,452.44	155,634.91	38,908.74
This Month's Payment - sent to Fergus County				38,908.74
Quality Educator (01-3111)				
ENTITLEMENT	35,916.89	21,550.14	14,366.75	3,591.69
This Month's Payment - sent to Fergus County				3,591.69
At Risk Student (01-3112)				
ENTITLEMENT	6,046.44	3,627.84	2,418.60	604.64
This Month's Payment - sent to Fergus County				604.64
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,211.76	807.84	201.96
This Month's Payment - sent to Fergus County				201.96
Special Education (01-3115)				
ENTITLEMENT	13,829.10	8,297.46	5,531.64	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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**Payment Report
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February Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	26,110.32	17,406.92	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	195.84	130.56	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	5,031.16	3,018.72	2,012.44	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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,694.70	28,016.82	18,677.88	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
Special Education (82-3233)				
ENTITLEMENT	330,152.94	198,091.74	132,061.20	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 February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,377,967.79	3,226,780.62	2,151,187.17	537,796.77	537,796.77
Quality Educator (01-3111) ENTITLEMENT	506,237.48	303,742.56	202,494.92	50,623.76	50,623.76
Quality Educator (82-3234) ENTITLEMENT	46,694.70	28,016.82	18,677.88	4,669.47	4,669.47
At Risk Student (01-3112) ENTITLEMENT	51,955.33	31,173.18	20,782.15	5,195.53	5,195.53
Indian Education for All (01-3113) ENTITLEMENT	38,127.60	22,876.56	15,251.04	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 February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,600.00	6,960.00	4,640.00	1,160.00	
					1,160.00
Special Education (01-3115)					
ENTITLEMENT	486,916.22	292,149.78	194,766.44	48,691.63	
					48,691.63
Special Education (82-3233)					
ENTITLEMENT	330,152.94	198,091.74	132,061.20	33,015.29	
					33,015.29
Elementary Payment					338,314.66
High School Payment					227,762.29
K12 Payment					81,203.50
Coop Payment					37,684.76
County Payment					0.00
This Month's Payment					684,965.21