



**Payment Report
FY2008-09
April Payment**

*****Final*****

14 FERGUS COUNTY				
0258 Lewistown Elem		District ANB:	EL: 892	HS: 0
		Located ANB:	892	
	Total Due	Paid Thru April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,292,879.33	1,034,303.44	258,575.89	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
Quality Educator (01-3111)				
ENTITLEMENT				
	100,611.11	80,488.88	20,122.23	10,061.11
This Month's Payment - sent to Fergus County				10,061.11
At Risk Student (01-3112)				
ENTITLEMENT				
	8,084.13	6,467.28	1,616.85	808.41
This Month's Payment - sent to Fergus County				808.41
Indian Education for All (01-3113)				
ENTITLEMENT				
	9,118.80	7,295.04	1,823.76	911.88
This Month's Payment - sent to Fergus County				911.88

* Entitlement has been recalculated

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April Payment**

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14 FERGUS COUNTY

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

Located ANB: 447

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Fergus County				300.00
Special Education (01-3115)				
ENTITLEMENT	98,686.77	78,949.44	19,737.33	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	19,642.88	4,910.74	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Fergus County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,040.90	832.72	208.18	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,436.47	111,549.20	27,887.27	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
Quality Educator (01-3111)				
ENTITLEMENT	20,232.34	16,185.84	4,046.50	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 April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,474.68	1,979.76	494.92	247.47
This Month's Payment - sent to Fergus County				247.47
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	734.40	183.60	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	7,689.28	6,151.44	1,537.84	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	203,226.99	162,581.60	40,645.39	20,322.70
This Month's Payment - sent to Fergus County				20,322.70

* Entitlement has been recalculated

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

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	17,415.45	13,932.40	3,483.05	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
At Risk Student (01-3112)				
ENTITLEMENT	264.77	211.84	52.93	26.48
This Month's Payment - sent to Fergus County				26.48
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	571.20	142.80	71.40
This Month's Payment - sent to Fergus County				71.40
Special Education (01-3115)				
ENTITLEMENT	5,235.47	4,188.40	1,047.07	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	31,442.96	7,860.77	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	228.48	57.12	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,487.00	1,189.60	297.40	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,960.51	139,168.40	34,792.11	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
Quality Educator (01-3111)				
ENTITLEMENT	23,952.71	19,162.16	4,790.55	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
At Risk Student (01-3112)				
ENTITLEMENT	241.60	193.28	48.32	24.16
This Month's Payment - sent to Fergus County				24.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	979.20	244.80	122.40
This Month's Payment - sent to Fergus County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Fergus County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,934.63	7,947.68	1,986.95	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	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				20,971.34
<hr/>				
0274 Moore H S		District ANB:	EL: 0	HS: 47
		Located ANB:	47	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	235,500.83	188,400.64	47,100.19	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
Quality Educator (01-3111)				
ENTITLEMENT				
	19,204.15	15,363.36	3,840.79	1,920.42
This Month's Payment - sent to Fergus County				1,920.42
Indian Education for All (01-3113)				
ENTITLEMENT				
	958.80	767.04	191.76	95.88
This Month's Payment - sent to Fergus County				95.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	200.00	160.00	40.00	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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,788.90	9,431.12	2,357.78	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,961.72	257,569.36	64,392.36	32,196.17
This Month's Payment - sent to Fergus County				32,196.17
Quality Educator (01-3111)				
ENTITLEMENT	29,440.48	23,552.40	5,888.08	2,944.05
This Month's Payment - sent to Fergus County				2,944.05
At Risk Student (01-3112)				
ENTITLEMENT	1,675.98	1,340.80	335.18	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,158.72	289.68	144.84
This Month's Payment - sent to Fergus County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,409.00	8,327.20	2,081.80	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	214,188.91	171,351.12	42,837.79	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	26,921.70	21,537.36	5,384.34	2,692.17
This Month's Payment - sent to Fergus County				2,692.17
At Risk Student (01-3112)				
ENTITLEMENT	2,186.74	1,749.36	437.38	218.67
This Month's Payment - sent to Fergus County				218.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	1,272.96	318.24	159.12
This Month's Payment - sent to Fergus County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Fergus County				180.00
Special Education (01-3115)				
ENTITLEMENT	11,031.91	8,825.52	2,206.39	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	190,551.12	47,637.75	23,818.89
This Month's Payment - sent to Fergus County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,381.40	16,305.12	4,076.28	2,038.14
This Month's Payment - sent to Fergus County				2,038.14
At Risk Student (01-3112)				
ENTITLEMENT	162.35	129.92	32.43	16.24
This Month's Payment - sent to Fergus County				16.24
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	783.36	195.84	97.92
This Month's Payment - sent to Fergus County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Fergus County				120.00
Special Education (01-3115)				
ENTITLEMENT	9,821.35	7,857.12	1,964.23	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 April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		30,875.63	24,700.48	6,175.15
This Month's Payment - sent to Fergus County				3,087.56
Quality Educator (01-3111)				
ENTITLEMENT		3,042.00	2,433.60	608.40
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT		204.00	163.20	40.80
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT		4,124.23	3,299.36	824.87
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



**Payment Report
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14 FERGUS COUNTY

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

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	34,813.76	8,703.48	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	5,031.16	4,024.96	1,006.20	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	46,694.70	37,355.76	9,338.94	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
Special Education (82-3233)				
ENTITLEMENT	330,152.94	264,122.32	66,030.62	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,377,967.79	4,302,374.16	1,075,593.63	537,796.77	537,796.77
Quality Educator (01-3111) ENTITLEMENT	506,237.48	404,990.08	101,247.40	50,623.76	50,623.76
Quality Educator (82-3234) ENTITLEMENT	46,694.70	37,355.76	9,338.94	4,669.47	4,669.47
At Risk Student (01-3112) ENTITLEMENT	51,955.33	41,564.24	10,391.09	5,195.53	5,195.53
Indian Education for All (01-3113) ENTITLEMENT	38,127.60	30,502.08	7,625.52	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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,600.00	9,280.00	2,320.00	1,160.00	
					1,160.00
Special Education (01-3115)					
ENTITLEMENT	486,916.22	389,533.04	97,383.18	48,691.63	
					48,691.63
Special Education (82-3233)					
ENTITLEMENT	330,152.94	264,122.32	66,030.62	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