



**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem **District ANB:** EL: 913 HS: 0
Located ANB: 913

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	212,975.45	1,916,779.07	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	21,036.04	189,324.34	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	1,862.52	16,762.68	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	29,802.61	268,223.51	29,802.61
This Month's Payment - sent to Fergus County				29,802.61
Technology Fund (28-3281)				
ENTITLEMENT	5,706.16	5,706.16	0.00	5,706.16
This Month's Payment - sent to Fergus County				5,706.16

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14		FERGUS COUNTY			
0258 Lewistown Elem				District ANB: EL: 913 HS: 0	
				Located ANB: 913	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					271,802.78
0259 Fergus H S				District ANB: EL: 0 HS: 436	
				Located ANB: 436	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		1,302,822.18	130,282.22	1,172,539.96	130,282.22
This Month's Payment - sent to Fergus County					130,282.22
Quality Educator (01-3111)					
ENTITLEMENT		100,921.39	10,092.14	90,829.25	10,092.14
This Month's Payment - sent to Fergus County					10,092.14
Indian Education for All (01-3113)					
ENTITLEMENT		8,894.40	889.44	8,004.96	889.44
This Month's Payment - sent to Fergus County					889.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		2,800.00	280.00	2,520.00	280.00
This Month's Payment - sent to Fergus County					280.00

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0259 Fergus H S **District ANB:** EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	110,621.50	11,062.15	99,559.35	11,062.15
This Month's Payment - sent to Fergus County				11,062.15
Technology Fund (28-3281)				
ENTITLEMENT	3,321.60	3,321.60	0.00	3,321.60
This Month's Payment - sent to Fergus County				3,321.60
This Month's Payment for District				155,927.55

0264 Deerfield Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	2,962.98	26,666.77	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
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

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0264 Deerfield Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	134.79	1,213.14	134.79
This Month's Payment - sent to Fergus County				134.79
Technology Fund (28-3281)				
ENTITLEMENT	74.29	74.29	0.00	74.29
This Month's Payment - sent to Fergus County				74.29
This Month's Payment for District				3,494.62

0268 Grass Range Elem **District ANB:** EL: 43 HS: 0
Located ANB: 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	13,927.72	125,349.44	13,927.72
This Month's Payment - sent to Fergus County				13,927.72

* Entitlement has been recalculated
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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0268 Grass Range Elem **District ANB:** EL: 43 HS: 0
Located ANB: 43

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	2,118.15	19,063.30	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	87.72	789.48	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	688.02	6,192.16	688.02
This Month's Payment - sent to Fergus County				688.02
Technology Fund (28-3281)				
ENTITLEMENT	358.77	358.77	0.00	358.77
This Month's Payment - sent to Fergus County				358.77
This Month's Payment for District				17,180.38

* Entitlement has been recalculated

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**Payment Report
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August Payment**

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14 FERGUS COUNTY

0269 Grass Range H S **District ANB:** EL: 0 HS: 30

Located ANB: 30

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	19,546.44	175,917.94	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	1,513.40	13,620.55	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	61.20	550.80	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	3,744.25	374.43	3,369.82	374.43
This Month's Payment - sent to Fergus County				374.43
Technology Fund (28-3281)				
ENTITLEMENT	472.97	472.97	0.00	472.97
This Month's Payment - sent to Fergus County				472.97
This Month's Payment for District				21,968.44

* Entitlement has been recalculated

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**Payment Report
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August Payment**

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14 FERGUS COUNTY

0272 King Colony Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	3,831.03	34,479.28	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
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	265.20	26.52	238.68	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	149.77	1,347.93	149.77
This Month's Payment - sent to Fergus County				149.77
Technology Fund (28-3281)				
ENTITLEMENT	94.47	94.47	0.00	94.47
This Month's Payment - sent to Fergus County				94.47
This Month's Payment for District				4,405.99

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	18,194.82	163,753.36	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	2,376.11	21,384.95	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	124.44	1,119.96	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	1,152.09	10,368.81	1,152.09
This Month's Payment - sent to Fergus County				1,152.09
Technology Fund (28-3281)				
ENTITLEMENT	468.74	468.74	0.00	468.74
This Month's Payment - sent to Fergus County				468.74
This Month's Payment for District				22,316.20

* Entitlement has been recalculated

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August Payment**

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14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 40

Located ANB: 40

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	22,318.17	200,863.57	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	1,901.55	17,113.99	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	81.60	734.40	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	1,147.81	10,330.31	1,147.81
This Month's Payment - sent to Fergus County				1,147.81
Technology Fund (28-3281)				
ENTITLEMENT	555.51	555.51	0.00	555.51
This Month's Payment - sent to Fergus County				555.51
This Month's Payment for District				26,004.64

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

0280 Roy K-12 Schools **District ANB:** EL: 39 HS: 29

Located ANB: 68

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	32,207.75	289,869.74	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	3,310.00	29,790.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	138.72	1,248.48	138.72
This Month's Payment - sent to Fergus County				138.72
Special Education (01-3115)				
ENTITLEMENT	10,257.57	1,025.76	9,231.81	1,025.76
This Month's Payment - sent to Fergus County				1,025.76
Technology Fund (28-3281)				
ENTITLEMENT	798.09	798.09	0.00	798.09
This Month's Payment - sent to Fergus County				798.09
This Month's Payment for District				37,480.32

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

14 FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 75 HS: 0
Located ANB: 75

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	21,228.13	191,053.20	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	2,701.60	24,314.40	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	153.00	1,377.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	1,137.31	10,235.75	1,137.31
This Month's Payment - sent to Fergus County				1,137.31
Technology Fund (28-3281)				
ENTITLEMENT	544.14	544.14	0.00	544.14
This Month's Payment - sent to Fergus County				544.14

* Entitlement has been recalculated

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14 FERGUS COUNTY				
0281 Denton Elem		District ANB:	EL: 75	HS: 0
		Located ANB:	75	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				25,904.18
<hr/>				
0282 Denton H S		District ANB:	EL: 0	HS: 44
		Located ANB:	44	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	234,262.42	23,426.24	210,836.18	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
Quality Educator (01-3111)				
ENTITLEMENT				
	19,240.65	1,924.07	17,316.58	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
Indian Education for All (01-3113)				
ENTITLEMENT				
	897.60	89.76	807.84	89.76
This Month's Payment - sent to Fergus County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Fergus County				160.00

* Entitlement has been recalculated

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**Payment Report
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August Payment**

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14 FERGUS COUNTY

0282 Denton H S **District ANB:** EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,337.78	933.78	8,404.00	933.78
This Month's Payment - sent to Fergus County				933.78
Technology Fund (28-3281)				
ENTITLEMENT	579.36	579.36	0.00	579.36
This Month's Payment - sent to Fergus County				579.36
This Month's Payment for District				27,113.21

0288 Spring Creek Colony Elem **District ANB:** EL: 10 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	3,180.00	28,620.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
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

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

14 FERGUS COUNTY

0288 Spring Creek Colony Elem **District ANB:** EL: 10 HS: 0
Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,347.93	134.79	1,213.14	134.79
This Month's Payment - sent to Fergus County				134.79
Technology Fund (28-3281)				
ENTITLEMENT	79.26	79.26	0.00	79.26
This Month's Payment - sent to Fergus County				79.26
This Month's Payment for District				3,718.65

0291 Winifred K-12 Schools **District ANB:** EL: 50 HS: 41
Located ANB: 91

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	37,857.68	340,719.13	37,857.68
This Month's Payment - sent to Fergus County				37,857.68

* Entitlement has been recalculated

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**Payment Report
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August Payment**

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14 FERGUS COUNTY

0291 Winifred K-12 Schools **District ANB:** EL: 50 HS: 41
Located ANB: 91

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	3,738.92	33,650.30	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	185.64	1,670.76	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	1,213.14	10,918.23	1,213.14
This Month's Payment - sent to Fergus County				1,213.14
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	2,373.72	2,373.72	0.00	2,373.72
This Month's Payment - sent to Fergus County				2,373.72
Technology Fund (28-3281)				
ENTITLEMENT	936.73	936.73	0.00	936.73
This Month's Payment - sent to Fergus County				936.73
This Month's Payment for District				46,305.83

* Entitlement has been recalculated

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**Payment Report
FY2009-10
August Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 15 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	4,265.01	38,385.05	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
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	306.00	30.60	275.40	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	517.31	4,655.79	517.31
This Month's Payment - sent to Fergus County				517.31
Technology Fund (28-3281)				
ENTITLEMENT	111.05	111.05	0.00	111.05
This Month's Payment - sent to Fergus County				111.05
This Month's Payment for District				5,228.17

* Entitlement has been recalculated

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August Payment

*****Final*****

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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	49,736.70	4,973.67	44,763.03	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	32,795.52	295,159.67	32,795.52
This Month's Payment - sent to Fergus County				32,795.52
This Month's Payment for District				37,769.19

* Entitlement has been recalculated

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August Payment**

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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	5,462,036.36	546,203.64	4,915,832.72	546,203.64	546,203.64
Quality Educator (01-3111) ENTITLEMENT	519,287.64	51,928.78	467,358.86	51,928.78	51,928.78
Quality Educator (82-3234) ENTITLEMENT	49,736.70	4,973.67	44,763.03	4,973.67	4,973.67
Indian Education for All (01-3113) ENTITLEMENT	37,699.20	3,769.92	33,929.28	3,769.92	3,769.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00	1,000.00



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August Payment**

*****Final*****

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FERGUS COUNTY

County Summary

District ANB: EL: 1,139 HS: 550 K12: 159
County ANB: EL: 1,118 HS: 550 K12: 159

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	494,737.51	49,473.76	445,263.75	49,473.76	49,473.76
Special Education (82-3233) ENTITLEMENT	327,955.19	32,795.52	295,159.67	32,795.52	32,795.52
Tuition for State Placement General Fund (01-3117) ENTITLEMENT	2,373.72	2,373.72	0.00	2,373.72	2,373.72
Technology Fund (28-3281) ENTITLEMENT	14,101.14	14,101.14	0.00	14,101.14	14,101.14



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August Payment**

*****Final*****

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FERGUS COUNTY

County Summary

District ANB: EL: 1,139 HS: 550 K12: 159
County ANB: EL: 1,118 HS: 550 K12: 159

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				354,050.97
High School Payment				231,013.84
K12 Payment				83,786.15
Coop Payment				37,769.19
County Payment				0.00
This Month's Payment				706,620.15