



**Payment Report
FY2009-10
September Payment**

*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	425,950.90	1,703,803.62	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	42,072.08	168,288.30	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	3,725.04	14,900.16	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	59,605.22	238,420.90	29,802.61
This Month's Payment - sent to Fergus County				29,802.61
This Month's Payment for District				266,096.62

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

14 FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,302,822.18	260,564.44	1,042,257.74	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
Quality Educator (01-3111)				
ENTITLEMENT	100,921.39	20,184.28	80,737.11	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
Indian Education for All (01-3113)				
ENTITLEMENT	8,894.40	1,778.88	7,115.52	889.44
This Month's Payment - sent to Fergus County				889.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	560.00	2,240.00	280.00
This Month's Payment - sent to Fergus County				280.00
Special Education (01-3115)				
ENTITLEMENT	110,621.50	22,124.30	88,497.20	11,062.15
This Month's Payment - sent to Fergus County				11,062.15
This Month's Payment for District				152,605.95

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

14 FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	5,925.96	23,703.79	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	269.58	1,078.35	134.79
This Month's Payment - sent to Fergus County				134.79
This Month's Payment for District				3,420.33

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	27,855.44	111,421.72	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	4,236.30	16,945.15	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	175.44	701.76	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	1,376.04	5,504.14	688.02
This Month's Payment - sent to Fergus County				688.02
This Month's Payment for District				16,821.61

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

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

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	7,662.06	30,648.25	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	299.54	1,198.16	149.77
This Month's Payment - sent to Fergus County				149.77
This Month's Payment for District				4,311.52

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 61 HS: 0
Located ANB: 61

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	36,389.64	145,558.54	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	4,752.22	19,008.84	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	248.88	995.52	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	2,304.18	9,216.72	1,152.09
This Month's Payment - sent to Fergus County				1,152.09
This Month's Payment for District				21,847.46

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 40

Located ANB: 40

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	44,636.34	178,545.40	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	3,803.10	15,212.44	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	163.20	652.80	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	2,295.62	9,182.50	1,147.81
This Month's Payment - sent to Fergus County				1,147.81
This Month's Payment for District				25,449.13

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

0280 Roy K-12 Schools **District ANB:** EL: 39 HS: 29
Located ANB: 68

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	64,415.50	257,661.99	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	6,620.00	26,480.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	277.44	1,109.76	138.72
This Month's Payment - sent to Fergus County				138.72
Special Education (01-3115)				
ENTITLEMENT	10,257.57	2,051.52	8,206.05	1,025.76
This Month's Payment - sent to Fergus County				1,025.76
This Month's Payment for District				36,682.23

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

14 FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	42,456.26	169,825.07	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	5,403.20	21,612.80	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	306.00	1,224.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	2,274.62	9,098.44	1,137.31
This Month's Payment - sent to Fergus County				1,137.31
This Month's Payment for District				25,360.04

* Entitlement has been recalculated

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**Payment Report
 FY2009-10
 September Payment**

*****Final*****

14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,262.42	46,852.48	187,409.94	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
Quality Educator (01-3111)				
ENTITLEMENT	19,240.65	3,848.14	15,392.51	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	179.52	718.08	89.76
This Month's Payment - sent to Fergus County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00
This Month's Payment - sent to Fergus County				160.00
Special Education (01-3115)				
ENTITLEMENT	9,337.78	1,867.56	7,470.22	933.78
This Month's Payment - sent to Fergus County				933.78
This Month's Payment for District				26,533.85

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	75,715.36	302,861.45	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	7,477.84	29,911.38	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	371.28	1,485.12	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	2,426.28	9,705.09	1,213.14
This Month's Payment - sent to Fergus County				1,213.14
This Month's Payment for District				42,995.38

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	8,530.02	34,120.04	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	1,034.62	4,138.48	517.31
This Month's Payment - sent to Fergus County				517.31
This Month's Payment for District				5,117.12

* Entitlement has been recalculated

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**Payment Report
 FY2009-10
 September Payment**

*****Final*****

14

FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	9,947.34	39,789.36	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	65,591.04	262,364.15	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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Payment Report
FY2009-10
September Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,462,036.36	1,092,407.28	4,369,629.08	546,203.64	546,203.64
Quality Educator (01-3111) ENTITLEMENT	519,287.64	103,857.56	415,430.08	51,928.78	51,928.78
Quality Educator (82-3234) ENTITLEMENT	49,736.70	9,947.34	39,789.36	4,973.67	4,973.67
Indian Education for All (01-3113) ENTITLEMENT	37,699.20	7,539.84	30,159.36	3,769.92	3,769.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00	1,000.00



**Payment Report
FY2009-10
September Payment**

*****Final*****

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FERGUS COUNTY

County Summary

District ANB: EL: 1,139 HS: 550 K12: 159
County ANB: EL: 1,143 HS: 550 K12: 159

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	98,947.52	395,789.99	49,473.76	49,473.76
Special Education (82-3233)					
ENTITLEMENT	327,955.19	65,591.04	262,364.15	32,795.52	32,795.52
Elementary Payment					346,614.09
High School Payment					226,084.40
K12 Payment					79,677.61
Coop Payment					37,769.19
County Payment					0.00
This Month's Payment					690,145.29