



**Payment Report
FY2009-10
October Payment**

*****Final*****

14 FERGUS COUNTY

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

Located ANB: 913

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	638,926.35	1,490,828.17	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	63,108.12	147,252.26	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	5,587.56	13,037.64	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	1,260.00	2,940.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	89,407.83	208,618.29	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
October Payment**

*****Final*****

14 FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,302,822.18	390,846.66	911,975.52	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
Quality Educator (01-3111)				
ENTITLEMENT	100,921.39	30,276.42	70,644.97	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
Indian Education for All (01-3113)				
ENTITLEMENT	8,894.40	2,668.32	6,226.08	889.44
This Month's Payment - sent to Fergus County				889.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	840.00	1,960.00	280.00
This Month's Payment - sent to Fergus County				280.00
Special Education (01-3115)				
ENTITLEMENT	110,621.50	33,186.45	77,435.05	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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*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	8,888.94	20,740.81	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	404.37	943.56	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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14 FERGUS COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	41,783.16	97,494.00	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	6,354.45	14,827.00	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	263.16	614.04	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	2,064.06	4,816.12	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
FY2009-10
October Payment**

*****Final*****

14 FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 30

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	58,639.32	136,825.06	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	4,540.20	10,593.75	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	3,744.25	1,123.29	2,620.96	374.43
This Month's Payment - sent to Fergus County				374.43
This Month's Payment for District				21,495.47

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

14 FERGUS COUNTY

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

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	11,493.09	26,817.22	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	449.31	1,048.39	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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14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	54,584.46	127,363.72	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	7,128.33	16,632.73	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	373.32	871.08	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	3,456.27	8,064.63	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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October Payment

*****Final*****

14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 40

Located ANB: 40

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	66,954.51	156,227.23	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	5,704.65	13,310.89	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	244.80	571.20	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	3,443.43	8,034.69	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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14 FERGUS COUNTY

0281 Denton Elem **District ANB:** EL: 75 HS: 0

Located ANB: 75

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	63,684.39	148,596.94	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	8,104.80	18,911.20	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	459.00	1,071.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	3,411.93	7,961.13	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
October Payment**

*****Final*****

14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,262.42	70,278.72	163,983.70	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
Quality Educator (01-3111)				
ENTITLEMENT	19,240.65	5,772.21	13,468.44	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	269.28	628.32	89.76
This Month's Payment - sent to Fergus County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Fergus County				160.00
Special Education (01-3115)				
ENTITLEMENT	9,337.78	2,801.34	6,536.44	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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14 FERGUS COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	9,540.00	22,260.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,347.93	404.37	943.56	134.79
This Month's Payment - sent to Fergus County				134.79
This Month's Payment for District				3,639.39

* Entitlement has been recalculated

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**Payment Report
FY2009-10
October Payment**

*****Final*****

14 FERGUS COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	113,573.04	265,003.77	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	11,216.76	26,172.46	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	556.92	1,299.48	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	3,639.42	8,491.95	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
October Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 15 HS: 0
Located ANB: 15

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	12,795.03	29,855.03	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	91.80	214.20	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	1,551.93	3,621.17	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
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October Payment

*****Final*****

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	14,921.01	34,815.69	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	98,386.56	229,568.63	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
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October Payment**

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FERGUS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,462,036.36	1,638,610.92	3,823,425.44	546,203.64	546,203.64
Quality Educator (01-3111) ENTITLEMENT	519,287.64	155,786.34	363,501.30	51,928.78	51,928.78
Quality Educator (82-3234) ENTITLEMENT	49,736.70	14,921.01	34,815.69	4,973.67	4,973.67
Indian Education for All (01-3113) ENTITLEMENT	37,699.20	11,309.76	26,389.44	3,769.92	3,769.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	3,000.00	7,000.00	1,000.00	1,000.00



**Payment Report
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October 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 October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	148,421.28	346,316.23	49,473.76	
					49,473.76
Special Education (82-3233)					
ENTITLEMENT	327,955.19	98,386.56	229,568.63	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