



Payment Report  
FY2009-10  
December Payment

\*\*\*Final\*\*\*

14 FERGUS COUNTY				
0258 Lewistown Elem				
District ANB: EL: 913 HS: 0				
Located ANB: 913				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,129,754.52	851,901.80	1,277,852.72	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	210,360.38	84,144.16	126,216.22	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,625.20	7,450.08	11,175.12	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	1,680.00	2,520.00	420.00
This Month's Payment - sent to Fergus County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	298,026.12	119,210.44	178,815.68	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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14 FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,302,822.18	521,128.88	781,693.30	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,921.39	40,368.56	60,552.83	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,894.40	3,557.76	5,336.64	889.44
This Month's Payment - sent to Fergus County				889.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Fergus County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	110,621.50	44,248.60	66,372.90	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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14 FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,629.75	11,851.92	17,777.83	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Fergus County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,347.93	539.16	808.77	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,277.16	55,710.88	83,566.28	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,181.45	8,472.60	12,708.85	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	350.88	526.32	87.72
This Month's Payment - sent to Fergus County				87.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,880.18	2,752.08	4,128.10	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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14 FERGUS COUNTY

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

Located ANB: 30

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	195,464.38	78,185.76	117,278.62	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,133.95	6,053.60	9,080.35	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	612.00	244.80	367.20	61.20
This Month's Payment - sent to Fergus County				61.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,744.25	1,497.72	2,246.53	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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14 FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 13 HS: 0  
Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,310.31	15,324.12	22,986.19	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	106.08	159.12	26.52
This Month's Payment - sent to Fergus County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	599.08	898.62	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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14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,948.18	72,779.28	109,168.90	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,761.06	9,504.44	14,256.62	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,244.40	497.76	746.64	124.44
This Month's Payment - sent to Fergus County				124.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,520.90	4,608.36	6,912.54	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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14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 40

Located ANB: 40

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,181.74	89,272.68	133,909.06	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,015.54	7,606.20	11,409.34	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	816.00	326.40	489.60	81.60
This Month's Payment - sent to Fergus County				81.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,478.12	4,591.24	6,886.88	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

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

Located ANB: 68

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	322,077.49	128,831.00	193,246.49	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,100.00	13,240.00	19,860.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,387.20	554.88	832.32	138.72
This Month's Payment - sent to Fergus County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,257.57	4,103.04	6,154.53	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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14 FERGUS COUNTY

0281 Denton Elem

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	212,281.33	84,912.52	127,368.81	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,016.00	10,806.40	16,209.60	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,530.00	612.00	918.00	153.00
This Month's Payment - sent to Fergus County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Fergus County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,373.06	4,549.24	6,823.82	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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14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	234,262.42	93,704.96	140,557.46	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,240.65	7,696.28	11,544.37	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	897.60	359.04	538.56	89.76
This Month's Payment - sent to Fergus County				89.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Fergus County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,337.78	3,735.12	5,602.66	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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,800.03	12,720.00	19,080.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,347.93	539.16	808.77	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



Payment Report  
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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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	378,576.81	151,430.72	227,146.09	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,389.22	14,955.68	22,433.54	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	742.56	1,113.84	185.64
This Month's Payment - sent to Fergus County				185.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,131.37	4,852.56	7,278.81	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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14 FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,650.06	17,060.04	25,590.02	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Fergus County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,173.10	2,069.24	3,103.86	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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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,736.70	19,894.68	29,842.02	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
<b>Special Education (82-3233)</b>				
ENTITLEMENT	327,955.19	131,182.08	196,773.11	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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FERGUS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,462,036.36	2,184,814.56	3,277,221.80	546,203.64	546,203.64
<b>Quality Educator (01-3111)</b> ENTITLEMENT	519,287.64	207,715.12	311,572.52	51,928.78	51,928.78
<b>Quality Educator (82-3234)</b> ENTITLEMENT	49,736.70	19,894.68	29,842.02	4,973.67	4,973.67
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	37,699.20	15,079.68	22,619.52	3,769.92	3,769.92
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	10,000.00	4,000.00	6,000.00	1,000.00	1,000.00



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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 December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	494,737.51	197,895.04	296,842.47	49,473.76	49,473.76
<b>Special Education (82-3233)</b>					
ENTITLEMENT	327,955.19	131,182.08	196,773.11	32,795.52	32,795.52
<b>Elementary Payment</b>					346,614.09
<b>High School Payment</b>					226,084.40
<b>K12 Payment</b>					79,677.61
<b>Coop Payment</b>					37,769.19
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					690,145.29