



Payment Report
FY2009-10
January Payment

14				
FERGUS COUNTY				
0258 Lewistown Elem			District ANB: EL:	913 HS: 0
			Located ANB:	913
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	1,064,877.25	1,064,877.27	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	105,180.20	105,180.18	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	9,312.60	9,312.60	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,100.00	2,100.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	149,013.05	149,013.07	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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January Payment

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,302,822.18	651,411.10	651,411.08	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
Quality Educator (01-3111)				
ENTITLEMENT	100,921.39	50,460.70	50,460.69	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
Indian Education for All (01-3113)				
ENTITLEMENT	8,894.40	4,447.20	4,447.20	889.44
This Month's Payment - sent to Fergus County				889.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00
This Month's Payment - sent to Fergus County				280.00
Special Education (01-3115)				
ENTITLEMENT	110,621.50	55,310.75	55,310.75	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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FY2009-10
January Payment

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14 FERGUS COUNTY				
0264 Deerfield Elem				
District ANB: EL: 9 HS: 0				
Located ANB: 9				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	14,814.90	14,814.85	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	673.95	673.98	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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January Payment

14 FERGUS COUNTY				
0268 Grass Range Elem			District ANB: EL: 43 HS: 0	
			Located ANB: 43	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	69,638.60	69,638.56	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	10,590.75	10,590.70	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	438.60	438.60	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	3,440.10	3,440.08	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



Payment Report
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January 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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	97,732.20	97,732.18	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	7,567.00	7,566.95	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	306.00	306.00	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	3,744.25	1,872.15	1,872.10	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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January 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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	19,155.15	19,155.16	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	748.85	748.85	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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January Payment

14 FERGUS COUNTY

0273 Moore Elem **District ANB:** EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	90,974.10	90,974.08	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	11,880.55	11,880.51	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	622.20	622.20	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	5,760.45	5,760.45	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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January 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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	111,590.85	111,590.89	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	9,507.75	9,507.79	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	408.00	408.00	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	5,739.05	5,739.07	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	161,038.75	161,038.74	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	16,550.00	16,550.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	693.60	693.60	138.72
This Month's Payment - sent to Fergus County				138.72
Special Education (01-3115)				
ENTITLEMENT	10,257.57	5,128.80	5,128.77	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	106,140.65	106,140.68	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	13,508.00	13,508.00	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	765.00	765.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	5,686.55	5,686.51	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



Payment Report
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January Payment

14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,262.42	117,131.20	117,131.22	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
Quality Educator (01-3111)				
ENTITLEMENT	19,240.65	9,620.35	9,620.30	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	448.80	448.80	89.76
This Month's Payment - sent to Fergus County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Fergus County				160.00
Special Education (01-3115)				
ENTITLEMENT	9,337.78	4,668.90	4,668.88	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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	15,900.00	15,900.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,347.93	673.95	673.98	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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14 FERGUS COUNTY

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	189,288.40	189,288.41	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	18,694.60	18,694.62	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	928.20	928.20	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	6,065.70	6,065.67	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



Payment Report
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January Payment

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14 FERGUS COUNTY

1218 Ayers Elem

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	21,325.05	21,325.01	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	2,586.55	2,586.55	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 January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	24,868.35	24,868.35	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	163,977.60	163,977.59	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 January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,462,036.36	2,731,018.20	2,731,018.16	546,203.64	546,203.64
Quality Educator (01-3111) ENTITLEMENT	519,287.64	259,643.90	259,643.74	51,928.78	51,928.78
Quality Educator (82-3234) ENTITLEMENT	49,736.70	24,868.35	24,868.35	4,973.67	4,973.67
Indian Education for All (01-3113) ENTITLEMENT	37,699.20	18,849.60	18,849.60	3,769.92	3,769.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	10,000.00	5,000.00	5,000.00	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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	247,368.80	247,368.71	49,473.76	49,473.76
Special Education (82-3233)					
ENTITLEMENT	327,955.19	163,977.60	163,977.59	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