



Payment Report  
FY2009-10  
February Payment

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

14

FERGUS COUNTY  
0258 Lewistown Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,129,754.52	1,277,852.70	851,901.82	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	210,360.38	126,216.24	84,144.14	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	11,175.12	7,450.08	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	2,520.00	1,680.00	420.00
This Month's Payment - sent to Fergus County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	298,026.12	178,815.66	119,210.46	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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FERGUS COUNTY  
0259 Fergus H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,302,822.18	781,693.32	521,128.86	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,921.39	60,552.84	40,368.55	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	5,336.64	3,557.76	889.44
This Month's Payment - sent to Fergus County				889.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
This Month's Payment - sent to Fergus County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	110,621.50	66,372.90	44,248.60	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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FERGUS COUNTY  
0264 Deerfield Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,629.75	17,777.88	11,851.87	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Fergus County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,347.93	808.74	539.19	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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FERGUS COUNTY

0268 Grass Range Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,277.16	83,566.32	55,710.84	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,181.45	12,708.90	8,472.55	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	526.32	350.88	87.72
This Month's Payment - sent to Fergus County				87.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,880.18	4,128.12	2,752.06	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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FERGUS COUNTY  
0269 Grass Range H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	195,464.38	117,278.64	78,185.74	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,133.95	9,080.40	6,053.55	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	367.20	244.80	61.20
This Month's Payment - sent to Fergus County				61.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,744.25	2,246.58	1,497.67	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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FERGUS COUNTY  
0272 King Colony Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,310.31	22,986.18	15,324.13	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Fergus County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	898.62	599.08	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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FERGUS COUNTY  
0273 Moore Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,948.18	109,168.92	72,779.26	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,761.06	14,256.66	9,504.40	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	746.64	497.76	124.44
This Month's Payment - sent to Fergus County				124.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,520.90	6,912.54	4,608.36	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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FERGUS COUNTY  
0274 Moore H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,181.74	133,909.02	89,272.72	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,015.54	11,409.30	7,606.24	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	489.60	326.40	81.60
This Month's Payment - sent to Fergus County				81.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,478.12	6,886.86	4,591.26	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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**FERGUS COUNTY**  
**0280 Roy K-12 Schools**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	322,077.49	193,246.50	128,830.99	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,100.00	19,860.00	13,240.00	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	832.32	554.88	138.72
This Month's Payment - sent to Fergus County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,257.57	6,154.56	4,103.01	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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FERGUS COUNTY  
0281 Denton Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	212,281.33	127,368.78	84,912.55	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,016.00	16,209.60	10,806.40	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	918.00	612.00	153.00
This Month's Payment - sent to Fergus County				153.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Fergus County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,373.06	6,823.86	4,549.20	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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FERGUS COUNTY  
0282 Denton H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	234,262.42	140,557.44	93,704.98	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,240.65	11,544.42	7,696.23	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	538.56	359.04	89.76
This Month's Payment - sent to Fergus County				89.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Fergus County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,337.78	5,602.68	3,735.10	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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FERGUS COUNTY

0288 Spring Creek Colony Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,800.03	19,080.00	12,720.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,347.93	808.74	539.19	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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FERGUS COUNTY

0291 Winifred K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	378,576.81	227,146.08	151,430.73	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,389.22	22,433.52	14,955.70	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	1,113.84	742.56	185.64
This Month's Payment - sent to Fergus County				185.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,131.37	7,278.84	4,852.53	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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FERGUS COUNTY  
1218 Ayers Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,650.06	25,590.06	17,060.00	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Fergus County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,173.10	3,103.86	2,069.24	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 February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,736.70	29,842.02	19,894.68	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
<b>Special Education (82-3233)</b>				
ENTITLEMENT	327,955.19	196,773.12	131,182.07	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 February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,462,036.36	3,277,221.84	2,184,814.52	546,203.64	
					546,203.64
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	519,287.64	311,572.68	207,714.96	51,928.78	
					51,928.78
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,736.70	29,842.02	19,894.68	4,973.67	
					4,973.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,699.20	22,619.52	15,079.68	3,769.92	
					3,769.92
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00	
					1,000.00



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**February Payment**

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

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**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	494,737.51	296,842.56	197,894.95	49,473.76	
					49,473.76
<b>Special Education (82-3233)</b>					
ENTITLEMENT	327,955.19	196,773.12	131,182.07	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