



Payment Report
FY2009-10
March Payment

14 FERGUS COUNTY

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

Located ANB: 913

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	1,490,828.15	638,926.37	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	147,252.28	63,108.10	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	13,037.64	5,587.56	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	208,618.27	89,407.85	29,802.61
This Month's Payment - sent to Fergus County				29,802.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	37,024.76	37,024.76	0.00	37,024.76
This Month's Payment - sent to Fergus County				37,024.76

* Entitlement has been recalculated

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14 FERGUS COUNTY				
0258 Lewistown Elem		District ANB:	EL:	913 HS: 0
		Located ANB:	913	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				303,121.38
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0259 Fergus H S		District ANB:	EL:	0 HS: 436
		Located ANB:	436	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,302,822.18	911,975.54	390,846.64	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
Quality Educator (01-3111)				
ENTITLEMENT				
	100,921.39	70,644.98	30,276.41	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,894.40	6,226.08	2,668.32	889.44
This Month's Payment - sent to Fergus County				889.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Fergus County				280.00

* Entitlement has been recalculated

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March Payment

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14 FERGUS COUNTY

0259 Fergus H S District ANB: EL: 0 HS: 436

Located ANB: 436

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	110,621.50	77,435.05	33,186.45	11,062.15
This Month's Payment - sent to Fergus County				11,062.15
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,924.51	16,924.51	0.00	16,924.51
This Month's Payment - sent to Fergus County				16,924.51
This Month's Payment for District				169,530.46

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

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	20,740.86	8,888.89	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20

* Entitlement has been recalculated



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FY2009-10
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14 FERGUS COUNTY

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

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	943.53	404.40	134.79
This Month's Payment - sent to Fergus County				134.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	29.23	29.23	0.00	29.23
This Month's Payment - sent to Fergus County				29.23
This Month's Payment for District				3,449.56

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

Located ANB: 43

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	97,494.04	41,783.12	13,927.72
This Month's Payment - sent to Fergus County				13,927.72

* 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	14,827.05	6,354.40	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	614.04	263.16	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	4,816.14	2,064.04	688.02
This Month's Payment - sent to Fergus County				688.02
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,790.70	13,790.70	0.00	13,790.70
This Month's Payment - sent to Fergus County				13,790.70
This Month's Payment for District				30,612.31

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	136,825.08	58,639.30	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	10,593.80	4,540.15	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	428.40	183.60	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	3,744.25	2,621.01	1,123.24	374.43
This Month's Payment - sent to Fergus County				374.43
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,019.70	12,019.70	0.00	12,019.70
This Month's Payment - sent to Fergus County				12,019.70
This Month's Payment for District				33,515.17

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	26,817.21	11,493.10	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	1,048.39	449.31	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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March Payment

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14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	127,363.74	54,584.44	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	16,632.77	7,128.29	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	871.08	373.32	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	8,064.63	3,456.27	1,152.09
This Month's Payment - sent to Fergus County				1,152.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,998.29	6,998.29	0.00	6,998.29
This Month's Payment - sent to Fergus County				6,998.29
This Month's Payment for District				28,845.75

* Entitlement has been recalculated

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March 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	156,227.19	66,954.55	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	13,310.85	5,704.69	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	571.20	244.80	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	8,034.67	3,443.45	1,147.81
This Month's Payment - sent to Fergus County				1,147.81
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,665.53	4,665.53	0.00	4,665.53
This Month's Payment - sent to Fergus County				4,665.53
This Month's Payment for District				30,114.66

* Entitlement has been recalculated

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March Payment

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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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	225,454.25	96,623.24	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	23,170.00	9,930.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	971.04	416.16	138.72
This Month's Payment - sent to Fergus County				138.72
Special Education (01-3115)				
ENTITLEMENT	10,257.57	7,180.32	3,077.25	1,025.76
This Month's Payment - sent to Fergus County				1,025.76
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,910.05	12,910.05	0.00	12,910.05
This Month's Payment - sent to Fergus County				12,910.05
This Month's Payment for District				49,592.28

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	148,596.91	63,684.42	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	18,911.20	8,104.80	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,071.00	459.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	7,961.17	3,411.89	1,137.31
This Month's Payment - sent to Fergus County				1,137.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,587.70	18,587.70	0.00	18,587.70
This Month's Payment - sent to Fergus County				18,587.70

* 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 March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District				43,947.74	
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0282 Denton H S		District ANB:	EL:	0 HS: 44	
		Located ANB:	44		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		234,262.42	163,983.68	70,278.74	23,426.24
This Month's Payment - sent to Fergus County				23,426.24	
Quality Educator (01-3111)					
ENTITLEMENT		19,240.65	13,468.49	5,772.16	1,924.07
This Month's Payment - sent to Fergus County				1,924.07	
Indian Education for All (01-3113)					
ENTITLEMENT		897.60	628.32	269.28	89.76
This Month's Payment - sent to Fergus County				89.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Fergus County				160.00	

* 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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,337.78	6,536.46	2,801.32	933.78
This Month's Payment - sent to Fergus County				933.78
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,901.55	7,901.55	0.00	7,901.55
This Month's Payment - sent to Fergus County				7,901.55
This Month's Payment for District				34,435.40

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

Located ANB: 10

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	22,260.00	9,540.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	142.80	61.20	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,347.93	943.53	404.40	134.79
This Month's Payment - sent to Fergus County				134.79
This Month's Payment for District				3,639.39

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	265,003.76	113,573.05	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	26,172.44	11,216.78	3,738.92
This Month's Payment - sent to Fergus County				3,738.92

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,299.48	556.92	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	8,491.98	3,639.39	1,213.14
This Month's Payment - sent to Fergus County				1,213.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,352.42	14,352.42	0.00	14,352.42
This Month's Payment - sent to Fergus County				14,352.42
This Month's Payment for District				57,347.80

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	29,855.07	12,794.99	4,265.01
This Month's Payment - sent to Fergus County				4,265.01

* 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	3,621.17	1,551.93	517.31
This Month's Payment - sent to Fergus County				517.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	346.50	346.50	0.00	346.50
This Month's Payment - sent to Fergus County				346.50
This Month's Payment for District				5,463.62

* Entitlement has been recalculated

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	34,815.69	14,921.01	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	229,568.64	98,386.55	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 March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,462,036.36	3,823,425.48	1,638,610.88	546,203.64	546,203.64
Quality Educator (01-3111)					
ENTITLEMENT	519,287.64	363,501.46	155,786.18	51,928.78	51,928.78
Quality Educator (82-3234)					
ENTITLEMENT	49,736.70	34,815.69	14,921.01	4,973.67	4,973.67
Indian Education for All (01-3113)					
ENTITLEMENT	37,699.20	26,389.44	11,309.76	3,769.92	3,769.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	7,000.00	3,000.00	1,000.00	1,000.00



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FERGUS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	346,316.32	148,421.19	49,473.76	
					49,473.76
Special Education (82-3233)					
ENTITLEMENT	327,955.19	229,568.64	98,386.55	32,795.52	
					32,795.52
Transportation 1st Semester (10-3210)					
ENTITLEMENT	145,550.94	145,550.94	0.00	145,550.94	
					145,550.94
Elementary Payment					423,391.27
High School Payment					267,595.69
K12 Payment					106,940.08
Coop Payment					37,769.19
County Payment					0.00
This Month's Payment					835,696.23