



Payment Report
FY2009-10
April Payment

14 FERGUS COUNTY				
0258 Lewistown Elem			District ANB: EL: 913 HS: 0	
			Located ANB: 913	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	1,703,803.60	425,950.92	212,975.45
This Month's Payment - sent to Fergus County				212,975.45
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	168,288.32	42,072.06	21,036.04
This Month's Payment - sent to Fergus County				21,036.04
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	14,900.16	3,725.04	1,862.52
This Month's Payment - sent to Fergus County				1,862.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	3,360.00	840.00	420.00
This Month's Payment - sent to Fergus County				420.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	238,420.88	59,605.24	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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April 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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,302,822.18	1,042,257.76	260,564.42	130,282.22
This Month's Payment - sent to Fergus County				130,282.22
Quality Educator (01-3111)				
ENTITLEMENT	100,921.39	80,737.12	20,184.27	10,092.14
This Month's Payment - sent to Fergus County				10,092.14
Indian Education for All (01-3113)				
ENTITLEMENT	8,894.40	7,115.52	1,778.88	889.44
This Month's Payment - sent to Fergus County				889.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00
This Month's Payment - sent to Fergus County				280.00
Special Education (01-3115)				
ENTITLEMENT	110,621.50	88,497.20	22,124.30	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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April Payment

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14 FERGUS COUNTY

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

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	23,703.84	5,925.91	2,962.98
This Month's Payment - sent to Fergus County				2,962.98
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Fergus County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,347.93	1,078.32	269.61	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	111,421.76	27,855.40	13,927.72
This Month's Payment - sent to Fergus County				13,927.72
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	16,945.20	4,236.25	2,118.15
This Month's Payment - sent to Fergus County				2,118.15
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	701.76	175.44	87.72
This Month's Payment - sent to Fergus County				87.72
Special Education (01-3115)				
ENTITLEMENT	6,880.18	5,504.16	1,376.02	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	156,371.52	39,092.86	19,546.44
This Month's Payment - sent to Fergus County				19,546.44
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	12,107.20	3,026.75	1,513.40
This Month's Payment - sent to Fergus County				1,513.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	489.60	122.40	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	3,744.25	2,995.44	748.81	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	30,648.24	7,662.07	3,831.03
This Month's Payment - sent to Fergus County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	212.16	53.04	26.52
This Month's Payment - sent to Fergus County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,497.70	1,198.16	299.54	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	145,558.56	36,389.62	18,194.82
This Month's Payment - sent to Fergus County				18,194.82
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	19,008.88	4,752.18	2,376.11
This Month's Payment - sent to Fergus County				2,376.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	995.52	248.88	124.44
This Month's Payment - sent to Fergus County				124.44
Special Education (01-3115)				
ENTITLEMENT	11,520.90	9,216.72	2,304.18	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	178,545.36	44,636.38	22,318.17
This Month's Payment - sent to Fergus County				22,318.17
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	15,212.40	3,803.14	1,901.55
This Month's Payment - sent to Fergus County				1,901.55
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	652.80	163.20	81.60
This Month's Payment - sent to Fergus County				81.60
Special Education (01-3115)				
ENTITLEMENT	11,478.12	9,182.48	2,295.64	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	257,662.00	64,415.49	32,207.75
This Month's Payment - sent to Fergus County				32,207.75
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	26,480.00	6,620.00	3,310.00
This Month's Payment - sent to Fergus County				3,310.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	1,109.76	277.44	138.72
This Month's Payment - sent to Fergus County				138.72
Special Education (01-3115)				
ENTITLEMENT	10,257.57	8,206.08	2,051.49	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	169,825.04	42,456.29	21,228.13
This Month's Payment - sent to Fergus County				21,228.13
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	21,612.80	5,403.20	2,701.60
This Month's Payment - sent to Fergus County				2,701.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,224.00	306.00	153.00
This Month's Payment - sent to Fergus County				153.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Fergus County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	9,098.48	2,274.58	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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April Payment

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14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	234,262.42	187,409.92	46,852.50	23,426.24
This Month's Payment - sent to Fergus County				23,426.24
Quality Educator (01-3111)				
ENTITLEMENT	19,240.65	15,392.56	3,848.09	1,924.07
This Month's Payment - sent to Fergus County				1,924.07
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	718.08	179.52	89.76
This Month's Payment - sent to Fergus County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Fergus County				160.00
Special Education (01-3115)				
ENTITLEMENT	9,337.78	7,470.24	1,867.54	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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Payment Report
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April Payment

14 FERGUS COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	25,440.00	6,360.03	3,180.00
This Month's Payment - sent to Fergus County				3,180.00
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,347.93	1,078.32	269.61	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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April Payment

14 FERGUS COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	302,861.44	75,715.37	37,857.68
This Month's Payment - sent to Fergus County				37,857.68
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	29,911.36	7,477.86	3,738.92
This Month's Payment - sent to Fergus County				3,738.92
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,485.12	371.28	185.64
This Month's Payment - sent to Fergus County				185.64
Special Education (01-3115)				
ENTITLEMENT	12,131.37	9,705.12	2,426.25	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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April Payment

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14 FERGUS COUNTY				
1218 Ayers Elem			District ANB: EL:	15 HS: 0
			Located ANB:	15
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	34,120.08	8,529.98	4,265.01
This Month's Payment - sent to Fergus County				4,265.01
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Fergus County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	244.80	61.20	30.60
This Month's Payment - sent to Fergus County				30.60
Special Education (01-3115)				
ENTITLEMENT	5,173.10	4,138.48	1,034.62	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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April Payment

*****Final*****

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	39,789.36	9,947.34	4,973.67
This Month's Payment - sent to Fergus County				4,973.67
Special Education (82-3233)				
ENTITLEMENT	327,955.19	262,364.16	65,591.03	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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April Payment

*****Final*****

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FERGUS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,462,036.36	4,369,629.12	1,092,407.24	546,203.64	546,203.64
Quality Educator (01-3111)					
ENTITLEMENT	519,287.64	415,430.24	103,857.40	51,928.78	51,928.78
Quality Educator (82-3234)					
ENTITLEMENT	49,736.70	39,789.36	9,947.34	4,973.67	4,973.67
Indian Education for All (01-3113)					
ENTITLEMENT	37,699.20	30,159.36	7,539.84	3,769.92	3,769.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	8,000.00	2,000.00	1,000.00	1,000.00



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FERGUS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	395,790.08	98,947.43	49,473.76	
					49,473.76
Special Education (82-3233)					
ENTITLEMENT	327,955.19	262,364.16	65,591.03	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