



Payment Report
FY2009-10
June Payment

14 FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 913 HS: 0

Located ANB: 913

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,129,754.52	2,129,754.52	0.00	425,950.92
This Month's Payment - sent to Fergus County				425,950.92
Quality Educator (01-3111)				
ENTITLEMENT	210,360.38	210,360.38	0.00	42,072.06
This Month's Payment - sent to Fergus County				42,072.06
Indian Education for All (01-3113)				
ENTITLEMENT	18,625.20	18,625.20	0.00	3,725.04
This Month's Payment - sent to Fergus County				3,725.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	4,200.00	0.00	840.00
This Month's Payment - sent to Fergus County				840.00
Special Education (01-3115)				
ENTITLEMENT	298,026.12	298,026.12	0.00	59,605.24
This Month's Payment - sent to Fergus County				59,605.24
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	37,440.77	37,440.77	0.00	37,440.77
This Month's Payment - sent to Fergus County				37,440.77

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:08 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

14 FERGUS COUNTY				
0258 Lewistown Elem		District ANB:	EL:	913 HS: 0
		Located ANB:	913	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				569,634.03
<hr/>				
0259 Fergus H S		District ANB:	EL:	0 HS: 436
		Located ANB:	436	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,302,822.18	1,302,822.18	0.00	260,564.42
This Month's Payment - sent to Fergus County				260,564.42
Quality Educator (01-3111)				
ENTITLEMENT				
	100,921.39	100,921.39	0.00	20,184.27
This Month's Payment - sent to Fergus County				20,184.27
Indian Education for All (01-3113)				
ENTITLEMENT				
	8,894.40	8,894.40	0.00	1,778.88
This Month's Payment - sent to Fergus County				1,778.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	2,800.00	2,800.00	0.00	560.00
This Month's Payment - sent to Fergus County				560.00

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:10 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

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

Located ANB: 436

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	110,621.50	110,621.50	0.00	22,124.30
This Month's Payment - sent to Fergus County				22,124.30
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,114.67	17,114.67	0.00	17,114.67
This Month's Payment - sent to Fergus County				17,114.67
This Month's Payment for District				322,326.54

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

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,629.75	29,629.75	0.00	5,925.91
This Month's Payment - sent to Fergus County				5,925.91
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

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

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Fergus County				36.72
Special Education (01-3115)				
ENTITLEMENT	1,347.93	1,347.93	0.00	269.61
This Month's Payment - sent to Fergus County				269.61
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	29.75	29.75	0.00	29.75
This Month's Payment - sent to Fergus County				29.75
This Month's Payment for District				6,870.39

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

Located ANB: 43

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,277.16	139,277.16	0.00	27,855.40
This Month's Payment - sent to Fergus County				27,855.40

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

14 FERGUS COUNTY

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

Located ANB: 43

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,181.45	21,181.45	0.00	4,236.25
This Month's Payment - sent to Fergus County				4,236.25
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	877.20	0.00	175.44
This Month's Payment - sent to Fergus County				175.44
Special Education (01-3115)				
ENTITLEMENT	6,880.18	6,880.18	0.00	1,376.02
This Month's Payment - sent to Fergus County				1,376.02
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,769.60	13,769.60	0.00	13,769.60
This Month's Payment - sent to Fergus County				13,769.60
This Month's Payment for District				47,412.71

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY				
0269 Grass Range H S			District ANB: EL: 0 HS: 30	
			Located ANB: 30	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,464.38	195,464.38	0.00	39,092.86
This Month's Payment - sent to Fergus County				39,092.86
Quality Educator (01-3111)				
ENTITLEMENT	15,133.95	15,133.95	0.00	3,026.75
This Month's Payment - sent to Fergus County				3,026.75
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	612.00	0.00	122.40
This Month's Payment - sent to Fergus County				122.40
Special Education (01-3115)				
ENTITLEMENT	3,744.25	3,744.25	0.00	748.81
This Month's Payment - sent to Fergus County				748.81
Transportation 2nd 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				55,010.52

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

0272 King Colony Elem District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	38,310.31	0.00	7,662.07
This Month's Payment - sent to Fergus County				7,662.07
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	265.20	0.00	53.04
This Month's Payment - sent to Fergus County				53.04
Special Education (01-3115)				
ENTITLEMENT	1,497.70	1,497.70	0.00	299.54
This Month's Payment - sent to Fergus County				299.54
This Month's Payment for District				8,623.05

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:15 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY				
0273 Moore Elem			District ANB: EL: 61 HS: 0	
			Located ANB: 61	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,948.18	181,948.18	0.00	36,389.62
This Month's Payment - sent to Fergus County				36,389.62
Quality Educator (01-3111)				
ENTITLEMENT	23,761.06	23,761.06	0.00	4,752.18
This Month's Payment - sent to Fergus County				4,752.18
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	1,244.40	0.00	248.88
This Month's Payment - sent to Fergus County				248.88
Special Education (01-3115)				
ENTITLEMENT	11,520.90	11,520.90	0.00	2,304.18
This Month's Payment - sent to Fergus County				2,304.18
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,851.77	6,851.77	0.00	6,851.77
This Month's Payment - sent to Fergus County				6,851.77
This Month's Payment for District				50,546.63

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY				
0274 Moore H S				
District ANB: EL: 0 HS: 40 Located ANB: 40				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	223,181.74	223,181.74	0.00	44,636.38
This Month's Payment - sent to Fergus County				44,636.38
Quality Educator (01-3111)				
ENTITLEMENT	19,015.54	19,015.54	0.00	3,803.14
This Month's Payment - sent to Fergus County				3,803.14
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	816.00	0.00	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,478.12	11,478.12	0.00	2,295.64
This Month's Payment - sent to Fergus County				2,295.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,567.85	4,567.85	0.00	4,567.85
This Month's Payment - sent to Fergus County				4,567.85
This Month's Payment for District				55,466.21

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:17 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 39 HS: 29
Located ANB: 68

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	322,077.49	322,077.49	0.00	64,415.49
This Month's Payment - sent to Fergus County				64,415.49
Quality Educator (01-3111)				
ENTITLEMENT	33,100.00	33,100.00	0.00	6,620.00
This Month's Payment - sent to Fergus County				6,620.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	1,387.20	0.00	277.44
This Month's Payment - sent to Fergus County				277.44
Special Education (01-3115)				
ENTITLEMENT	10,257.57	10,257.57	0.00	2,051.49
This Month's Payment - sent to Fergus County				2,051.49
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,535.38	12,535.38	0.00	12,535.38
This Month's Payment - sent to Fergus County				12,535.38
This Month's Payment for District				85,899.80

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:18 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

14 FERGUS COUNTY

0281 Denton Elem

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	212,281.33	212,281.33	0.00	42,456.29
This Month's Payment - sent to Fergus County				42,456.29
Quality Educator (01-3111)				
ENTITLEMENT	27,016.00	27,016.00	0.00	5,403.20
This Month's Payment - sent to Fergus County				5,403.20
Indian Education for All (01-3113)				
ENTITLEMENT	1,530.00	1,530.00	0.00	306.00
This Month's Payment - sent to Fergus County				306.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Fergus County				280.00
Special Education (01-3115)				
ENTITLEMENT	11,373.06	11,373.06	0.00	2,274.58
This Month's Payment - sent to Fergus County				2,274.58
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	18,857.25	18,857.25	0.00	18,857.25
This Month's Payment - sent to Fergus County				18,857.25

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:19 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY				
0281 Denton Elem		District ANB:	EL:	75 HS: 0
		Located ANB:	75	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				69,577.32
<hr/>				
0282 Denton H S		District ANB:	EL:	0 HS: 44
		Located ANB:	44	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		234,262.42	234,262.42	0.00
This Month's Payment - sent to Fergus County				46,852.50
Quality Educator (01-3111)				
ENTITLEMENT		19,240.65	19,240.65	0.00
This Month's Payment - sent to Fergus County				3,848.09
Indian Education for All (01-3113)				
ENTITLEMENT		897.60	897.60	0.00
This Month's Payment - sent to Fergus County				179.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		1,600.00	1,600.00	0.00
This Month's Payment - sent to Fergus County				320.00

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:20 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

0282 Denton H S District ANB: EL: 0 HS: 44

Located ANB: 44

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,337.78	9,337.78	0.00	1,867.54
This Month's Payment - sent to Fergus County				1,867.54
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,882.65	7,882.65	0.00	7,882.65
This Month's Payment - sent to Fergus County				7,882.65
This Month's Payment for District				60,950.30

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

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,800.03	31,800.03	0.00	6,360.03
This Month's Payment - sent to Fergus County				6,360.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

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

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Fergus County				40.80
Special Education (01-3115)				
ENTITLEMENT	1,347.93	1,347.93	0.00	269.61
This Month's Payment - sent to Fergus County				269.61
This Month's Payment for District				7,278.84

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

Located ANB: 91

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	378,576.81	378,576.81	0.00	75,715.37
This Month's Payment - sent to Fergus County				75,715.37
Quality Educator (01-3111)				
ENTITLEMENT	37,389.22	37,389.22	0.00	7,477.86
This Month's Payment - sent to Fergus County				7,477.86

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,856.40	0.00	371.28
This Month's Payment - sent to Fergus County				371.28
Special Education (01-3115)				
ENTITLEMENT	12,131.37	12,131.37	0.00	2,426.25
This Month's Payment - sent to Fergus County				2,426.25
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	14,062.41	14,062.41	0.00	14,062.41
This Month's Payment - sent to Fergus County				14,062.41
This Month's Payment for District				100,053.17

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,650.06	42,650.06	0.00	8,529.98
This Month's Payment - sent to Fergus County				8,529.98

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

14 FERGUS COUNTY				
1218 Ayers Elem			District ANB: EL:	15 HS: 0
			Located ANB:	15
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Fergus County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	306.00	0.00	61.20
This Month's Payment - sent to Fergus County				61.20
Special Education (01-3115)				
ENTITLEMENT	5,173.10	5,173.10	0.00	1,034.62
This Month's Payment - sent to Fergus County				1,034.62
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	344.58	344.58	0.00	344.58
This Month's Payment - sent to Fergus County				344.58
This Month's Payment for District				10,578.78

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
June Payment

Final

14

FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,736.70	49,736.70	0.00	9,947.34
This Month's Payment - sent to Fergus County				9,947.34
Special Education (82-3233)				
ENTITLEMENT	327,955.19	327,955.19	0.00	65,591.03
This Month's Payment - sent to Fergus County				65,591.03
This Month's Payment for District				75,538.37

* Entitlement has been recalculated

Office of Public Instruction

6/23/2010 12:54:25 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
June Payment

Final

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,462,036.36	5,462,036.36	0.00	1,092,407.24	
					1,092,407.24
Quality Educator (01-3111)					
ENTITLEMENT	519,287.64	519,287.64	0.00	103,857.40	
					103,857.40
Quality Educator (82-3234)					
ENTITLEMENT	49,736.70	49,736.70	0.00	9,947.34	
					9,947.34
Indian Education for All (01-3113)					
ENTITLEMENT	37,699.20	37,699.20	0.00	7,539.84	
					7,539.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	10,000.00	0.00	2,000.00	
					2,000.00



Payment Report
FY2009-10
June Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	494,737.51	494,737.51	0.00	98,947.43	
					98,947.43
Special Education (82-3233)					
ENTITLEMENT	327,955.19	327,955.19	0.00	65,591.03	
					65,591.03
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	145,476.38	145,476.38	0.00	145,476.38	
					145,476.38
Elementary Payment					770,521.75
High School Payment					493,753.57
K12 Payment					185,952.97
Coop Payment					75,538.37
County Payment					0.00
This Month's Payment					1,525,766.66