

Payment Report
March Payment
FY2011-12

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,015,015.16	\$1,410,510.64	\$604,504.52	\$201,501.52
This Month's Payment - sent to Fergus County				<u>\$201,501.52</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$195,807.46	\$137,065.25	\$58,742.21	\$19,580.75
This Month's Payment - sent to Fergus County				<u>\$19,580.75</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$25,124.40	\$17,587.08	\$7,537.32	\$2,512.44
This Month's Payment - sent to Fergus County				<u>\$2,512.44</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,319.60	\$12,123.72	\$5,195.88	\$1,731.96
This Month's Payment - sent to Fergus County				<u>\$1,731.96</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$560.00	\$240.00	\$80.00
This Month's Payment - sent to Fergus County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$317,023.71	\$221,916.59	\$95,107.12	\$31,702.37
This Month's Payment - sent to Fergus County				<u>\$31,702.37</u>



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14 FERGUS COUNTY

0258 Lewistown Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$39,214.64	\$39,214.64	\$0.00	\$39,214.64
This Month's Payment - sent to Fergus County				<u>\$39,214.64</u>
This Month's Payment for Lewistown Elem				<u>\$296,323.68</u>

Payment Report
March Payment
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14 FERGUS COUNTY

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,258,175.59	\$880,722.92	\$377,452.67	\$125,817.56
This Month's Payment - sent to Fergus County				<u>\$125,817.56</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$101,578.46	\$71,104.95	\$30,473.51	\$10,157.85
This Month's Payment - sent to Fergus County				<u>\$10,157.85</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,853.28	\$6,197.31	\$2,655.97	\$885.33
This Month's Payment - sent to Fergus County				<u>\$885.33</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,364.00	\$5,854.80	\$2,509.20	\$836.40
This Month's Payment - sent to Fergus County				<u>\$836.40</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$280.00	\$120.00	\$40.00
This Month's Payment - sent to Fergus County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$100,414.77	\$70,290.36	\$30,124.41	\$10,041.48
This Month's Payment - sent to Fergus County				<u>\$10,041.48</u>



Payment Report
March Payment
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14 FERGUS COUNTY

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$17,988.37	\$17,988.37	\$0.00	\$17,988.37
This Month's Payment - sent to Fergus County				<u>\$17,988.37</u>
This Month's Payment for Fergus H S				<u>\$165,766.99</u>

Payment Report
March Payment
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14 FERGUS COUNTY

0264 Deerfield Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,868.47	\$25,807.95	\$11,060.52	\$3,686.85
This Month's Payment - sent to Fergus County				<u>\$3,686.85</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$244.80	\$171.36	\$73.44	\$24.48
This Month's Payment - sent to Fergus County				<u>\$24.48</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,806.60	\$1,264.62	\$541.98	\$180.66
This Month's Payment - sent to Fergus County				<u>\$180.66</u>
This Month's Payment for Deerfield Elem				<u>\$4,196.19</u>

Payment Report
March Payment
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14 FERGUS COUNTY

0268 Grass Range Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$132,613.24	\$92,829.24	\$39,784.00	\$13,261.32
Entitlement adjustment of DSA for unusual enrollment increase	\$27,785.30	\$19,449.71	\$8,335.59	\$2,778.53
ADJUSTED ENTITLEMENT	<u>\$160,398.54</u>	<u>\$112,278.95</u>	<u>\$48,119.59</u>	<u>\$16,039.85</u>
This Month's Payment - sent to Fergus County				\$16,039.85
Quality Educator (01-3111)				
ENTITLEMENT	\$18,632.25	\$13,042.61	\$5,589.64	\$1,863.23
This Month's Payment - sent to Fergus County				<u>\$1,863.23</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,996.54	\$1,397.55	\$598.99	\$199.65
This Month's Payment - sent to Fergus County				<u>\$199.65</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$556.92	\$238.68	\$79.56
This Month's Payment - sent to Fergus County				<u>\$79.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,444.64	\$4,511.22	\$1,933.42	\$644.46
This Month's Payment - sent to Fergus County				<u>\$644.46</u>
Transportation 1st Semester (10-3210)				



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14 FERGUS COUNTY

0268 Grass Range Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$9,157.98	\$9,157.98	\$0.00	\$9,157.98
This Month's Payment - sent to Fergus County				<u>\$9,157.98</u>
This Month's Payment for Grass Range Elem				<u>\$27,984.73</u>

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14 FERGUS COUNTY

0269 Grass Range H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$179,589.18	\$125,712.44	\$53,876.74	\$17,958.92
Entitlement adjustment of DSA for unusual enrollment increase	\$16,977.73	\$11,884.39	\$5,093.34	\$1,697.77
ADJUSTED ENTITLEMENT	<u>\$196,566.91</u>	<u>\$137,596.83</u>	<u>\$58,970.08</u>	<u>\$19,656.69</u>
This Month's Payment - sent to Fergus County				\$19,656.69
Quality Educator (01-3111)				
ENTITLEMENT	\$12,365.73	\$8,655.99	\$3,709.74	\$1,236.57
This Month's Payment - sent to Fergus County				<u>\$1,236.57</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$172.15	\$120.54	\$51.61	\$17.22
This Month's Payment - sent to Fergus County				<u>\$17.22</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$469.20	\$328.44	\$140.76	\$46.92
This Month's Payment - sent to Fergus County				<u>\$46.92</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,462.65	\$2,423.89	\$1,038.76	\$346.27
This Month's Payment - sent to Fergus County				<u>\$346.27</u>
Transportation 1st Semester (10-3210)				



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14 FERGUS COUNTY

0269 Grass Range H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$9,702.78	\$9,702.78	\$0.00	\$9,702.78
This Month's Payment - sent to Fergus County				<u>\$9,702.78</u>
This Month's Payment for Grass Range H S				<u>\$31,006.45</u>

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14 FERGUS COUNTY

0272 King Colony Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,012.33	\$19,608.61	\$8,403.72	\$2,801.23
This Month's Payment - sent to Fergus County				<u>\$2,801.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$114.24	\$48.96	\$16.32
This Month's Payment - sent to Fergus County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,424.10	\$996.87	\$427.23	\$142.41
This Month's Payment - sent to Fergus County				<u>\$142.41</u>
This Month's Payment for King Colony Elem				<u>\$3,264.16</u>

Payment Report
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14 FERGUS COUNTY

0273 Moore Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$184,373.64	\$129,061.52	\$55,312.12	\$18,437.36
This Month's Payment - sent to Fergus County				<u>\$18,437.36</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$25,473.71	\$17,831.59	\$7,642.12	\$2,547.37
This Month's Payment - sent to Fergus County				<u>\$2,547.37</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,849.56	\$1,294.72	\$554.84	\$184.96
This Month's Payment - sent to Fergus County				<u>\$184.96</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,244.40	\$871.08	\$373.32	\$124.44
This Month's Payment - sent to Fergus County				<u>\$124.44</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,470.92	\$10,129.63	\$4,341.29	\$1,447.09
This Month's Payment - sent to Fergus County				<u>\$1,447.09</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6,096.36	\$6,096.36	\$0.00	\$6,096.36
This Month's Payment - sent to Fergus County				<u>\$6,096.36</u>



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Denise Juneau, State Superintendent

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14 FERGUS COUNTY

This Month's Payment for Moore Elem

\$28,837.58



Payment Report
March Payment
FY2011-12

14 FERGUS COUNTY

0274 Moore H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$253,101.23	\$177,170.84	\$75,930.39	\$25,310.12
This Month's Payment - sent to Fergus County				<u>\$25,310.12</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$20,040.70	\$14,028.49	\$6,012.21	\$2,004.07
This Month's Payment - sent to Fergus County				<u>\$2,004.07</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,309.10	\$916.37	\$392.73	\$130.91
This Month's Payment - sent to Fergus County				<u>\$130.91</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$999.60	\$699.72	\$299.88	\$99.96
This Month's Payment - sent to Fergus County				<u>\$99.96</u>
Special Education (01-3115)				
ENTITLEMENT	\$13,944.25	\$9,761.01	\$4,183.24	\$1,394.43
This Month's Payment - sent to Fergus County				<u>\$1,394.43</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,262.03	\$5,262.03	\$0.00	\$5,262.03
This Month's Payment - sent to Fergus County				<u>\$5,262.03</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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14 FERGUS COUNTY

This Month's Payment for Moore H S

\$34,201.52

Payment Report
March Payment
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14 FERGUS COUNTY

0280 Roy K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$294,852.07	\$206,396.47	\$88,455.60	\$29,485.21
This Month's Payment - sent to Fergus County				<u>\$29,485.21</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$29,510.44	\$20,657.28	\$8,853.16	\$2,951.04
This Month's Payment - sent to Fergus County				<u>\$2,951.04</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,650.50	\$1,155.35	\$495.15	\$165.05
This Month's Payment - sent to Fergus County				<u>\$165.05</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,122.00	\$785.40	\$336.60	\$112.20
This Month's Payment - sent to Fergus County				<u>\$112.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,075.85	\$4,953.13	\$2,122.72	\$707.59
This Month's Payment - sent to Fergus County				<u>\$707.59</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$13,011.58	\$13,011.58	\$0.00	\$13,011.58
This Month's Payment - sent to Fergus County				<u>\$13,011.58</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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14 FERGUS COUNTY

This Month's Payment for Roy K-12 Schools

\$46,432.67

Payment Report
March Payment
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*****Final*****

14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$198,879.82	\$139,215.86	\$59,663.96	\$19,887.98
This Month's Payment - sent to Fergus County				<u>\$19,887.98</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$27,225.90	\$19,058.13	\$8,167.77	\$2,722.59
This Month's Payment - sent to Fergus County				<u>\$2,722.59</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,825.55	\$1,277.92	\$547.63	\$182.56
This Month's Payment - sent to Fergus County				<u>\$182.56</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,366.80	\$956.76	\$410.04	\$136.68
This Month's Payment - sent to Fergus County				<u>\$136.68</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,200.00	\$1,540.00	\$660.00	\$220.00
This Month's Payment - sent to Fergus County				<u>\$220.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$10,867.86	\$7,607.53	\$3,260.33	\$1,086.79
This Month's Payment - sent to Fergus County				<u>\$1,086.79</u>



Payment Report
March Payment
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14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
Transportation payment returned to OPI	\$-43,473.31	\$-43,473.31	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				<u>\$0.00</u>
This Month's Payment for Denton Elem				<u>\$24,236.60</u>

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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,671.85	\$159,370.33	\$68,301.52	\$22,767.19
This Month's Payment - sent to Fergus County				<u>\$22,767.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$18,784.35	\$13,149.08	\$5,635.27	\$1,878.44
This Month's Payment - sent to Fergus County				<u>\$1,878.44</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$925.82	\$648.06	\$277.76	\$92.58
This Month's Payment - sent to Fergus County				<u>\$92.58</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$571.20	\$244.80	\$81.60
This Month's Payment - sent to Fergus County				<u>\$81.60</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$980.00	\$420.00	\$140.00
This Month's Payment - sent to Fergus County				<u>\$140.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$11,440.32	\$8,008.21	\$3,432.11	\$1,144.03
This Month's Payment - sent to Fergus County				<u>\$1,144.03</u>



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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
Transportation payment returned to OPI	\$-19,357.00	\$-19,357.00	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				<u>\$0.00</u>
This Month's Payment for Denton H S				<u>\$26,103.84</u>



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14 FERGUS COUNTY

0288 Spring Creek Colony Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$28,012.33	\$19,608.61	\$8,403.72	\$2,801.23
This Month's Payment - sent to Fergus County				<u>\$2,801.23</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$163.20	\$114.24	\$48.96	\$16.32
This Month's Payment - sent to Fergus County				<u>\$16.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,266.69	\$5,086.69	\$2,180.00	\$726.67
This Month's Payment - sent to Fergus County				<u>\$726.67</u>
This Month's Payment for Spring Creek Colony Elem				<u>\$3,848.42</u>

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14 FERGUS COUNTY

0291 Winifred K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$357,937.94	\$250,556.53	\$107,381.41	\$35,793.79
This Month's Payment - sent to Fergus County				<u>\$35,793.79</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,656.10	\$25,659.27	\$10,996.83	\$3,665.61
This Month's Payment - sent to Fergus County				<u>\$3,665.61</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,443.52	\$3,110.45	\$1,333.07	\$444.35
This Month's Payment - sent to Fergus County				<u>\$444.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,652.40	\$1,156.68	\$495.72	\$165.24
This Month's Payment - sent to Fergus County				<u>\$165.24</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Fergus County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$11,566.39	\$8,096.48	\$3,469.91	\$1,156.64
This Month's Payment - sent to Fergus County				<u>\$1,156.64</u>



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14 FERGUS COUNTY

0291 Winifred K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$15,737.65	\$15,737.65	\$0.00	\$15,737.65
This Month's Payment - sent to Fergus County				<u>\$15,737.65</u>
This Month's Payment for Winifred K-12 Schools				<u>\$56,983.28</u>



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14 FERGUS COUNTY

1218 Ayers Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,296.01	\$28,907.20	\$12,388.81	\$4,129.60
This Month's Payment - sent to Fergus County				\$4,129.60
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
At Risk Student (01-3112)				
ENTITLEMENT	\$1,030.69	\$721.49	\$309.20	\$103.07
This Month's Payment - sent to Fergus County				\$103.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$199.92	\$85.68	\$28.56
This Month's Payment - sent to Fergus County				\$28.56
Special Education (01-3115)				
ENTITLEMENT	\$5,605.76	\$3,924.06	\$1,681.70	\$560.58
This Month's Payment - sent to Fergus County				\$560.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$308.00	\$308.00	\$0.00	\$308.00
This Month's Payment - sent to Fergus County				\$308.00



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Denise Juneau, State Superintendent

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14 FERGUS COUNTY

This Month's Payment for Ayers Elem

\$5,434.01



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14 FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$48,824.10	\$34,176.87	\$14,647.23	\$4,882.41
This Month's Payment - sent to Fergus County				<u>\$4,882.41</u>
Special Education (82-3233)				
ENTITLEMENT	\$320,000.71	\$224,000.49	\$96,000.22	\$32,000.07
This Month's Payment - sent to Fergus County				<u>\$32,000.07</u>
This Month's Payment for Central Mt Learn Res Ctr				<u>\$36,882.48</u>
Districts' Totals	<u>\$6,803,880.90</u>	<u>\$4,778,811.55</u>	<u>\$2,025,069.35</u>	<u>\$791,502.60</u>

Payment Report
March Payment
FY2011-12

*****Final*****

14 FERGUS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$5,236,398.86	\$3,665,479.16	\$1,570,919.70	\$523,639.88	
Entitlement adjustment of DSA for unusual enrollment increase	\$44,763.03	\$31,334.10	\$13,428.93	\$4,476.30	
ADJUSTED ENTITLEMENT	\$5,281,161.89	\$3,696,813.26	\$1,584,348.63	\$528,116.18	\$528,116.18
Quality Educator (01-3111)					
ENTITLEMENT	\$498,243.10	\$348,770.24	\$149,472.86	\$49,824.32	\$49,824.32
Quality Educator (82-3234)					
ENTITLEMENT	\$48,824.10	\$34,176.87	\$14,647.23	\$4,882.41	\$4,882.41
At Risk Student (01-3112)					
ENTITLEMENT	\$49,181.11	\$34,426.84	\$14,754.27	\$4,918.12	\$4,918.12
Indian Education for All (01-3113)					
ENTITLEMENT	\$35,006.40	\$24,504.48	\$10,501.92	\$3,500.64	\$3,500.64
American Indian Achievement Gap (01-3114)					

Payment Report
March Payment
FY2011-12

*****Final*****

14 FERGUS COUNTY

ENTITLEMENT	\$5,000.00	\$3,500.00	\$1,500.00	\$500.00	\$500.00
Special Education (01-3115)					
ENTITLEMENT	\$512,814.51	\$358,970.29	\$153,844.22	\$51,281.47	\$51,281.47
Special Education (82-3233)					
ENTITLEMENT	\$320,000.71	\$224,000.49	\$96,000.22	\$32,000.07	\$32,000.07
Transportation 1st Semester (10-3210)					
ENTITLEMENT	\$116,479.39	\$53,649.08	\$62,830.31	\$116,479.39	\$116,479.39
County Totals	<u>\$6,866,711.21</u>	<u>\$4,778,811.55</u>	<u>\$2,087,899.66</u>	<u>\$791,502.60</u>	
Elementary Payment					\$394,125.37
High School Payment					\$257,078.80
K12 Payment					\$103,415.95
Coop Payment					\$36,882.48
County Payment					\$0.00
This Month's Payment					<u>\$791,502.60</u>