

Payment Report

April Payment

FY2014-15

Final

14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,157,782.31	\$1,726,225.84	\$431,556.47	\$215,778.23
This Month's Payment - sent to Fergus County				\$215,778.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$202,274.75	\$161,819.84	\$40,454.91	\$20,227.48
This Month's Payment - sent to Fergus County				\$20,227.48
At Risk Student (01-3112)				
ENTITLEMENT	\$31,589.56	\$25,271.68	\$6,317.88	\$3,158.96
This Month's Payment - sent to Fergus County				\$3,158.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,299.20	\$13,839.36	\$3,459.84	\$1,729.92
This Month's Payment - sent to Fergus County				\$1,729.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,720.00	\$10,176.00	\$2,544.00	\$1,272.00
This Month's Payment - sent to Fergus County				\$1,272.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,600.00	\$2,880.00	\$720.00	\$360.00
This Month's Payment - sent to Fergus County				\$360.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$15,376.71	\$12,301.36	\$3,075.35	\$1,537.67
This Month's Payment - sent to Fergus County				\$1,537.67

Payment Report

April Payment

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14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$363,450.78	\$290,760.64	\$72,690.14	\$36,345.08
This Month's Payment - sent to Fergus County				\$36,345.08
This Month's Payment for Lewistown Elem				\$280,409.34

Payment Report

April Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,180,259.25	\$944,207.44	\$236,051.81	\$118,025.93
This Month's Payment - sent to Fergus County				\$118,025.93
Quality Educator Component (01-3111)				
ENTITLEMENT	\$91,904.90	\$73,523.92	\$18,380.98	\$9,190.49
This Month's Payment - sent to Fergus County				\$9,190.49
At Risk Student (01-3112)				
ENTITLEMENT	\$8,279.62	\$6,623.68	\$1,655.94	\$827.96
This Month's Payment - sent to Fergus County				\$827.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,262.40	\$5,809.92	\$1,452.48	\$726.24
This Month's Payment - sent to Fergus County				\$726.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,340.00	\$4,272.00	\$1,068.00	\$534.00
This Month's Payment - sent to Fergus County				\$534.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$480.00	\$120.00	\$60.00
This Month's Payment - sent to Fergus County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,410.72	\$6,728.56	\$1,682.16	\$841.07
This Month's Payment - sent to Fergus County				\$841.07

Payment Report

April Payment

FY2014-15

*****Final*****

14 Fergus

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$86,818.31	\$69,454.64	\$17,363.67	\$8,681.83
This Month's Payment - sent to Fergus County				\$8,681.83
This Month's Payment for Fergus H S				\$138,887.52

Payment Report

April Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$45,906.36	\$36,725.12	\$9,181.24	\$4,590.64
This Month's Payment - sent to Fergus County				\$4,590.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				\$304.20
At Risk Student (01-3112)				
ENTITLEMENT	\$45.37	\$36.32	\$9.05	\$4.54
This Month's Payment - sent to Fergus County				\$4.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$244.80	\$195.84	\$48.96	\$24.48
This Month's Payment - sent to Fergus County				\$24.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$180.00	\$144.00	\$36.00	\$18.00
This Month's Payment - sent to Fergus County				\$18.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$327.14	\$261.68	\$65.46	\$32.71
This Month's Payment - sent to Fergus County				\$32.71
Special Education (01-3115)				
ENTITLEMENT	\$1,827.00	\$1,461.60	\$365.40	\$182.70
This Month's Payment - sent to Fergus County				\$182.70
This Month's Payment for Deerfield Elem				\$5,157.27

Payment Report

April Payment

FY2014-15

Final

14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$168,890.36	\$135,112.32	\$33,778.04	\$16,889.04
This Month's Payment - sent to Fergus County				\$16,889.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,673.20	\$13,338.56	\$3,334.64	\$1,667.32
This Month's Payment - sent to Fergus County				\$1,667.32
At Risk Student (01-3112)				
ENTITLEMENT	\$3,358.20	\$2,686.56	\$671.64	\$335.82
This Month's Payment - sent to Fergus County				\$335.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$938.40	\$750.72	\$187.68	\$93.84
This Month's Payment - sent to Fergus County				\$93.84
Data for Achievement (01-3116)				
ENTITLEMENT	\$690.00	\$552.00	\$138.00	\$69.00
This Month's Payment - sent to Fergus County				\$69.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Fergus County				\$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,203.54	\$962.80	\$240.74	\$120.35
This Month's Payment - sent to Fergus County				\$120.35

Payment Report

April Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$7,490.28	\$5,992.24	\$1,498.04	\$749.03
This Month's Payment - sent to Fergus County				\$749.03
This Month's Payment for Grass Range Elem				\$19,944.40

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April Payment

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Final

14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$213,290.07	\$170,632.08	\$42,657.99	\$21,329.01
This Month's Payment - sent to Fergus County				\$21,329.01
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,110.43	\$12,888.32	\$3,222.11	\$1,611.04
This Month's Payment - sent to Fergus County				\$1,611.04
At Risk Student (01-3112)				
ENTITLEMENT	\$2,271.76	\$1,817.44	\$454.32	\$227.18
This Month's Payment - sent to Fergus County				\$227.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$571.20	\$456.96	\$114.24	\$57.12
This Month's Payment - sent to Fergus County				\$57.12
Data for Achievement (01-3116)				
ENTITLEMENT	\$420.00	\$336.00	\$84.00	\$42.00
This Month's Payment - sent to Fergus County				\$42.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,519.94	\$1,215.92	\$304.02	\$151.99
This Month's Payment - sent to Fergus County				\$151.99
Special Education (01-3115)				
ENTITLEMENT	\$6,862.93	\$5,490.32	\$1,372.61	\$686.29
This Month's Payment - sent to Fergus County				\$686.29
This Month's Payment for Grass Range H S				\$24,104.63

Payment Report

April Payment

FY2014-15

*****Final*****

14 Fergus

0272 King Colony Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,565.67	\$29,252.56	\$7,313.11	\$3,656.57
This Month's Payment - sent to Fergus County				\$3,656.57
Quality Educator Component (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	\$163.20	\$130.56	\$32.64	\$16.32
This Month's Payment - sent to Fergus County				\$16.32
Data for Achievement (01-3116)				
ENTITLEMENT	\$120.00	\$96.00	\$24.00	\$12.00
This Month's Payment - sent to Fergus County				\$12.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$260.57	\$208.48	\$52.09	\$26.06
This Month's Payment - sent to Fergus County				\$26.06
Special Education (01-3115)				
ENTITLEMENT	\$2,386.73	\$1,909.36	\$477.37	\$238.67
This Month's Payment - sent to Fergus County				\$238.67
This Month's Payment for King Colony Elem				\$4,253.82

Payment Report

April Payment

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$256,404.56	\$205,123.68	\$51,280.88	\$25,640.46
This Month's Payment - sent to Fergus County				\$25,640.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,178.28	\$25,742.64	\$6,435.64	\$3,217.83
This Month's Payment - sent to Fergus County				\$3,217.83
At Risk Student (01-3112)				
ENTITLEMENT	\$2,351.44	\$1,881.12	\$470.32	\$235.14
This Month's Payment - sent to Fergus County				\$235.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,652.40	\$1,321.92	\$330.48	\$165.24
This Month's Payment - sent to Fergus County				\$165.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,215.00	\$972.00	\$243.00	\$121.50
This Month's Payment - sent to Fergus County				\$121.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,827.18	\$1,461.76	\$365.42	\$182.72
This Month's Payment - sent to Fergus County				\$182.72
Special Education (01-3115)				
ENTITLEMENT	\$16,989.71	\$13,591.76	\$3,397.95	\$1,698.97
This Month's Payment - sent to Fergus County				\$1,698.97
This Month's Payment for Moore Elem				\$31,261.86

Payment Report

April Payment

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Final

14 Fergus

0274 Moore H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$246,108.59	\$196,886.88	\$49,221.71	\$24,610.86
This Month's Payment - sent to Fergus County				\$24,610.86
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,090.77	\$14,472.64	\$3,618.13	\$1,809.08
This Month's Payment - sent to Fergus County				\$1,809.08
At Risk Student (01-3112)				
ENTITLEMENT	\$2,700.56	\$2,160.48	\$540.08	\$270.06
This Month's Payment - sent to Fergus County				\$270.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$795.60	\$636.48	\$159.12	\$79.56
This Month's Payment - sent to Fergus County				\$79.56
Data for Achievement (01-3116)				
ENTITLEMENT	\$585.00	\$468.00	\$117.00	\$58.50
This Month's Payment - sent to Fergus County				\$58.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$480.00	\$120.00	\$60.00
This Month's Payment - sent to Fergus County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,753.81	\$1,403.04	\$350.77	\$175.38
This Month's Payment - sent to Fergus County				\$175.38

Payment Report

April Payment

FY2014-15

*****Final*****

14 Fergus

0274 Moore H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$8,413.43	\$6,730.72	\$1,682.71	\$841.34
This Month's Payment - sent to Fergus County				\$841.34
This Month's Payment for Moore H S				\$27,904.78

Payment Report

April Payment

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Final

14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$305,736.34	\$244,589.04	\$61,147.30	\$30,573.63
This Month's Payment - sent to Fergus County				\$30,573.63
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,381.04	\$21,904.80	\$5,476.24	\$2,738.10
This Month's Payment - sent to Fergus County				\$2,738.10
At Risk Student (01-3112)				
ENTITLEMENT	\$1,509.32	\$1,207.44	\$301.88	\$150.93
This Month's Payment - sent to Fergus County				\$150.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$938.40	\$750.72	\$187.68	\$93.84
This Month's Payment - sent to Fergus County				\$93.84
Data for Achievement (01-3116)				
ENTITLEMENT	\$690.00	\$552.00	\$138.00	\$69.00
This Month's Payment - sent to Fergus County				\$69.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,178.73	\$1,742.96	\$435.77	\$217.87
This Month's Payment - sent to Fergus County				\$217.87
Special Education (01-3115)				
ENTITLEMENT	\$9,425.06	\$7,540.08	\$1,884.98	\$942.51
This Month's Payment - sent to Fergus County				\$942.51
This Month's Payment for Roy K-12 Schools				\$34,785.88

Payment Report

April Payment

FY2014-15

Final

14 Fergus

0281 Denton Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$183,829.10	\$147,063.28	\$36,765.82	\$18,382.91
This Month's Payment - sent to Fergus County				\$18,382.91
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,773.00	\$15,818.40	\$3,954.60	\$1,977.30
This Month's Payment - sent to Fergus County				\$1,977.30
At Risk Student (01-3112)				
ENTITLEMENT	\$1,559.96	\$1,248.00	\$311.96	\$156.00
This Month's Payment - sent to Fergus County				\$156.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$832.32	\$208.08	\$104.04
This Month's Payment - sent to Fergus County				\$104.04
Data for Achievement (01-3116)				
ENTITLEMENT	\$765.00	\$612.00	\$153.00	\$76.50
This Month's Payment - sent to Fergus County				\$76.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,000.00	\$1,600.00	\$400.00	\$200.00
This Month's Payment - sent to Fergus County				\$200.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,310.00	\$1,048.00	\$262.00	\$131.00
This Month's Payment - sent to Fergus County				\$131.00

Payment Report

April Payment

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*****Final*****

14 Fergus

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$9,480.15	\$7,584.16	\$1,895.99	\$948.02
This Month's Payment - sent to Fergus County				<u>\$948.02</u>
Transportation 2nd Semester (10-3210)				
Prior Year TRAN refunds from overpayments.	-\$617.52	-\$617.52	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				<u>\$0.00</u>
This Month's Payment for Denton Elem				<u>\$21,975.77</u>

Payment Report

April Payment

FY2014-15

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$243,126.21	\$194,500.96	\$48,625.25	\$24,312.62
This Month's Payment - sent to Fergus County				\$24,312.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,815.00	\$18,252.00	\$4,563.00	\$2,281.50
This Month's Payment - sent to Fergus County				\$2,281.50
At Risk Student (01-3112)				
ENTITLEMENT	\$56.18	\$44.96	\$11.22	\$5.62
This Month's Payment - sent to Fergus County				\$5.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$775.20	\$620.16	\$155.04	\$77.52
This Month's Payment - sent to Fergus County				\$77.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.00	\$456.00	\$114.00	\$57.00
This Month's Payment - sent to Fergus County				\$57.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$640.00	\$160.00	\$80.00
This Month's Payment - sent to Fergus County				\$80.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,732.56	\$1,386.08	\$346.48	\$173.26
This Month's Payment - sent to Fergus County				\$173.26

Payment Report

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*****Final*****

14 Fergus

0282 Denton H S

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Fergus County

This Month's Payment for Denton H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
	\$9,186.05	\$7,348.88	\$1,837.17	\$918.61
				\$918.61
				\$27,906.13

Payment Report

April Payment

FY2014-15

Final

14 Fergus

0288 Spring Creek Colony Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$36,565.67	\$29,252.56	\$7,313.11	\$3,656.57
This Month's Payment - sent to Fergus County				\$3,656.57
Quality Educator Component (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	\$163.20	\$130.56	\$32.64	\$16.32
This Month's Payment - sent to Fergus County				\$16.32
Data for Achievement (01-3116)				
ENTITLEMENT	\$120.00	\$96.00	\$24.00	\$12.00
This Month's Payment - sent to Fergus County				\$12.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$260.57	\$208.48	\$52.09	\$26.06
This Month's Payment - sent to Fergus County				\$26.06
Special Education (01-3115)				
ENTITLEMENT	\$6,866.60	\$5,493.28	\$1,373.32	\$686.66
This Month's Payment - sent to Fergus County				\$686.66
This Month's Payment for Spring Creek Colony Elem				\$4,701.81

Payment Report

April Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$450,015.59	\$360,012.48	\$90,003.11	\$45,001.56
This Month's Payment - sent to Fergus County				\$45,001.56
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,022.19	\$33,617.76	\$8,404.43	\$4,202.22
This Month's Payment - sent to Fergus County				\$4,202.22
At Risk Student (01-3112)				
ENTITLEMENT	\$4,009.43	\$3,207.52	\$801.91	\$400.94
This Month's Payment - sent to Fergus County				\$400.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,040.00	\$1,632.00	\$408.00	\$204.00
This Month's Payment - sent to Fergus County				\$204.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,500.00	\$1,200.00	\$300.00	\$150.00
This Month's Payment - sent to Fergus County				\$150.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$480.00	\$120.00	\$60.00
This Month's Payment - sent to Fergus County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,206.88	\$2,565.52	\$641.36	\$320.69
This Month's Payment - sent to Fergus County				\$320.69

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April Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$16,079.41	\$12,863.52	\$3,215.89	\$1,607.94
This Month's Payment - sent to Fergus County				\$1,607.94
This Month's Payment for Winifred K-12 Schools				\$51,947.35

Payment Report

April Payment

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Final

14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,230.28	\$27,384.24	\$6,846.04	\$3,423.03
This Month's Payment - sent to Fergus County				\$3,423.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Fergus County				\$304.20
At Risk Student (01-3112)				
ENTITLEMENT	\$1,323.20	\$1,058.56	\$264.64	\$132.32
This Month's Payment - sent to Fergus County				\$132.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$114.24	\$28.56	\$14.28
This Month's Payment - sent to Fergus County				\$14.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$105.00	\$84.00	\$21.00	\$10.50
This Month's Payment - sent to Fergus County				\$10.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$243.93	\$195.12	\$48.81	\$24.39
This Month's Payment - sent to Fergus County				\$24.39
Special Education (01-3115)				
ENTITLEMENT	\$3,458.52	\$2,766.80	\$691.72	\$345.85
This Month's Payment - sent to Fergus County				\$345.85

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April Payment

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*****Final*****

14 Fergus

1218 Ayers Elem

Transportation 2nd Semester (10-3210)

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Prior Year TRAN refunds from overpayments.	-\$162.67	-\$162.67	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				\$0.00
This Month's Payment for Ayers Elem				\$4,254.57

Payment Report

April Payment

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Final

14 Fergus

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$40,306.50	\$32,245.20	\$8,061.30	\$4,030.65
This Month's Payment - sent to Fergus County				\$4,030.65
Special Education (82-3233)				
ENTITLEMENT	\$316,616.34	\$253,353.94	\$63,262.40	\$31,661.63
This Month's Payment - sent to Fergus County				\$31,661.63
This Month's Payment for Central Mt Learn Res Ctr				\$35,692.28
Districts' Totals	\$7,131,093.61	\$5,704,779.99	\$1,426,313.62	\$713,187.41

Payment Report

April Payment

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Final

14 Fergus

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,558,710.36	\$4,446,968.48	\$1,111,741.88	\$555,871.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$501,391.56	\$401,113.28	\$100,278.28	\$50,139.16
Quality Educator Component (82-3234)				
ENTITLEMENT	\$40,306.50	\$32,245.20	\$8,061.30	\$4,030.65
At Risk Student (01-3112)				
ENTITLEMENT	\$59,054.60	\$47,243.76	\$11,810.84	\$5,905.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$34,027.20	\$27,221.76	\$6,805.44	\$3,402.72
Data for Achievement (01-3116)				
ENTITLEMENT	\$25,020.00	\$20,016.00	\$5,004.00	\$2,502.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,400.00	\$6,720.00	\$1,680.00	\$840.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$39,612.28	\$31,689.76	\$7,922.52	\$3,961.22
Special Education (01-3115)				
ENTITLEMENT	\$548,734.96	\$438,988.00	\$109,746.96	\$54,873.50
Special Education (82-3233)				
ENTITLEMENT	\$316,616.34	\$253,353.94	\$63,262.40	\$31,661.63
County Totals	\$7,131,873.80	\$5,705,560.18	\$1,426,313.62	\$713,187.41

Payment Report

April Payment

FY2014-15

*****Final*****

Elementary Payment	\$371,958.84
High School Payment	\$218,803.06
K12 Payment	\$86,733.23
Coop Payment	\$35,692.28
County Payment	\$0.00
This Month's Payment	<hr/> \$713,187.41