



**Payment Report
FY2006-07
September Payment**

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem **District ANB:** EL: 912 HS: 0
Located ANB: 912

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	392,471.30	1,569,885.24	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	25,884.80	103,539.20	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	6,535.70	26,142.84	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	3,720.96	14,883.84	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	1,080.00	4,320.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	43,383.98	173,535.87	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

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**Payment Report
FY2006-07
September Payment**

*****Final*****

14	FERGUS COUNTY			
	0258 Lewistown Elem	District ANB:	EL: 912	HS: 0
		Located ANB:	912	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				236,538.37

	0259 Fergus H S	District ANB:	EL: 0	HS: 470
		Located ANB:	470	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,276,619.26	255,323.86	1,021,295.40	127,661.93
This Month's Payment - sent to Fergus County				127,661.93
Quality Educator (01-3111)				
ENTITLEMENT	67,314.00	13,462.80	53,851.20	6,731.40
This Month's Payment - sent to Fergus County				6,731.40
At Risk Student (01-3112)				
ENTITLEMENT	7,240.78	1,448.16	5,792.62	724.08
This Month's Payment - sent to Fergus County				724.08
Indian Education for All (01-3113)				
ENTITLEMENT	9,588.00	1,917.60	7,670.40	958.80
This Month's Payment - sent to Fergus County				958.80

* Entitlement has been recalculated

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September Payment**

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14 FERGUS COUNTY

0259 Fergus H S **District ANB:** EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	16,030.52	64,122.08	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
This Month's Payment for District				144,351.47

0264 Deerfield Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	3,843.84	15,375.37	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Fergus County				200.00

* Entitlement has been recalculated

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14 FERGUS COUNTY

0264 Deerfield Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	143.32	573.28	71.66
This Month's Payment - sent to Fergus County				71.66
This Month's Payment for District				2,203.78

0268 Grass Range Elem **District ANB:** EL: 42 HS: 0
Located ANB: 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	24,183.04	96,732.13	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	2,281.60	9,126.40	1,140.80
This Month's Payment - sent to Fergus County				1,140.80

* Entitlement has been recalculated

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

14 FERGUS COUNTY

0268 Grass Range Elem **District ANB:** EL: 42 HS: 0
Located ANB: 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	561.70	2,246.79	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	171.36	685.44	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	1,350.70	5,402.81	675.35
This Month's Payment - sent to Fergus County				675.35
This Month's Payment for District				14,274.20

0269 Grass Range H S **District ANB:** EL: 0 HS: 45
Located ANB: 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,413.65	43,482.74	173,930.91	21,741.37
This Month's Payment - sent to Fergus County				21,741.37

* Entitlement has been recalculated

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*****Final*****

14 FERGUS COUNTY

0269 Grass Range H S **District ANB:** EL: 0 HS: 45
Located ANB: 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,800.00	2,160.00	8,640.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00
At Risk Student (01-3112)				
ENTITLEMENT	2,856.68	571.34	2,285.34	285.67
This Month's Payment - sent to Fergus County				285.67
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	183.60	734.40	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	5,732.80	1,146.56	4,586.24	573.28
This Month's Payment - sent to Fergus County				573.28
This Month's Payment for District				23,772.12

* Entitlement has been recalculated

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14 FERGUS COUNTY

0272 King Colony Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	7,427.70	29,710.76	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	2,006.48	401.30	1,605.18	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

* Entitlement has been recalculated

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**Payment Report
FY2006-07
September Payment**

*****Final*****

14 FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0
Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	31,357.54	125,430.16	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	3,080.00	12,320.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	434.06	1,736.19	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	1,716.28	6,865.14	858.14
This Month's Payment - sent to Fergus County				858.14
This Month's Payment for District				18,408.18

* Entitlement has been recalculated

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September Payment**

*****Final*****

14 FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37
Located ANB: 37

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	39,417.72	157,670.84	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
Quality Educator (01-3111)				
ENTITLEMENT	12,950.00	2,590.00	10,360.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	150.96	603.84	75.48
This Month's Payment - sent to Fergus County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,651.89	1,730.38	6,921.51	865.19
This Month's Payment - sent to Fergus County				865.19
This Month's Payment for District				21,944.53

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

14 FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29
Located ANB: 76

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	64,064.08	256,256.36	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	4,118.80	16,475.20	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	405.54	1,622.18	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	310.08	1,240.32	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	1,949.16	7,796.60	974.58
This Month's Payment - sent to Fergus County				974.58
This Month's Payment for District				35,423.83

* Entitlement has been recalculated

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**Payment Report
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 September Payment**

*****Final*****

14 FERGUS COUNTY

0281 Denton Elem **District ANB:** EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,963.19	41,192.64	164,770.55	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
Quality Educator (01-3111)				
ENTITLEMENT	19,792.00	3,958.40	15,833.60	1,979.20
This Month's Payment - sent to Fergus County				1,979.20
At Risk Student (01-3112)				
ENTITLEMENT	2,177.79	435.56	1,742.23	217.78
This Month's Payment - sent to Fergus County				217.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,632.00	326.40	1,305.60	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,178.96	2,235.80	8,943.16	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
This Month's Payment for District				24,074.40

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

14 FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	49,067.46	196,269.83	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	15,898.00	3,179.60	12,718.40	1,589.80
This Month's Payment - sent to Fergus County				1,589.80
At Risk Student (01-3112)				
ENTITLEMENT	186.88	37.38	149.50	18.69
This Month's Payment - sent to Fergus County				18.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	228.48	913.92	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	7,715.62	1,543.12	6,172.50	771.56
This Month's Payment - sent to Fergus County				771.56
This Month's Payment for District				27,028.02

* Entitlement has been recalculated

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**Payment Report
FY2006-07
September Payment**

*****Final*****

14 FERGUS COUNTY

0291 Winifred K-12 Schools **District ANB:** EL: 55 HS: 48
Located ANB: 103

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,691.79	76,938.36	307,753.43	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
Quality Educator (01-3111)				
ENTITLEMENT	25,900.00	5,180.00	20,720.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
At Risk Student (01-3112)				
ENTITLEMENT	6,688.31	1,337.66	5,350.65	668.83
This Month's Payment - sent to Fergus County				668.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	420.24	1,680.96	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	2,780.40	11,121.64	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
This Month's Payment for District				43,328.33

* Entitlement has been recalculated

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**Payment Report
FY2006-07
September Payment**

*****Final*****

14 FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0
Located ANB: 17

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	8,621.98	34,487.95	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	69.36	277.44	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	933.14	3,732.54	466.57
This Month's Payment - sent to Fergus County				466.57
This Month's Payment for District				5,012.24

* Entitlement has been recalculated

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Payment Report
FY2006-07
September Payment

*****Final*****

14

FERGUS COUNTY
9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	31,900.00	6,380.00	25,520.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
Special Education (82-3233)				
ENTITLEMENT	325,927.94	65,185.58	260,742.36	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

* Entitlement has been recalculated

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