



**Payment Report  
FY2008-09  
September Payment**

**\*\*\*Final\*\*\***

**14 FERGUS COUNTY**

**0258 Lewistown Elem**      **District ANB:** EL: 892 HS: 0  
**Located ANB:** 892

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,031,286.59	406,257.32	1,625,029.27	203,128.66
This Month's Payment - sent to Fergus County				203,128.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	199,993.25	39,998.66	159,994.59	19,999.33
This Month's Payment - sent to Fergus County				19,999.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	30,818.64	6,163.72	24,654.92	3,081.86
This Month's Payment - sent to Fergus County				3,081.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,196.80	3,639.36	14,557.44	1,819.68
This Month's Payment - sent to Fergus County				1,819.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00
This Month's Payment - sent to Fergus County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	296,806.52	59,361.30	237,445.22	29,680.65
This Month's Payment - sent to Fergus County				29,680.65

\* Entitlement has been recalculated

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**Payment Report  
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September Payment**

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<b>14</b>	<b>FERGUS COUNTY</b>			
	<b>0258 Lewistown Elem</b>	<b>District ANB:</b>	EL: 892 HS: 0	
		<b>Located ANB:</b>	892	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				258,190.18

	<b>0259 Fergus H S</b>	<b>District ANB:</b>	EL: 0 HS: 447	
		<b>Located ANB:</b>	447	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,292,879.33	258,575.86	1,034,303.47	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,611.11	20,122.22	80,488.89	10,061.11
This Month's Payment - sent to Fergus County				10,061.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,084.13	1,616.82	6,467.31	808.41
This Month's Payment - sent to Fergus County				808.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,118.80	1,823.76	7,295.04	911.88
This Month's Payment - sent to Fergus County				911.88

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0259 Fergus H S**      **District ANB:** EL: 0 HS: 447  
**Located ANB:** 447

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Fergus County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,686.77	19,737.36	78,949.41	9,868.68
This Month's Payment - sent to Fergus County				9,868.68
This Month's Payment for District				151,238.01

**0264 Deerfield Elem**      **District ANB:** EL: 7 HS: 0  
**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	4,910.72	19,642.90	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0264 Deerfield Elem**      **District ANB:** EL: 7 HS: 0  
**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Fergus County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,040.90	208.18	832.72	104.09
This Month's Payment - sent to Fergus County				104.09
This Month's Payment for District				2,877.93

**0268 Grass Range Elem**      **District ANB:** EL: 45 HS: 0  
**Located ANB:** 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,436.47	27,887.30	111,549.17	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,232.34	4,046.46	16,185.88	2,023.23
This Month's Payment - sent to Fergus County				2,023.23

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0268 Grass Range Elem**      **District ANB:** EL: 45 HS: 0  
**Located ANB:** 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,474.68	494.94	1,979.74	247.47
This Month's Payment - sent to Fergus County				247.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	183.60	734.40	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,689.28	1,537.86	6,151.42	768.93
This Month's Payment - sent to Fergus County				768.93
This Month's Payment for District				17,075.08

**0269 Grass Range H S**      **District ANB:** EL: 0 HS: 35  
**Located ANB:** 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	203,226.99	40,645.40	162,581.59	20,322.70
This Month's Payment - sent to Fergus County				20,322.70

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0269 Grass Range H S**      **District ANB:** EL: 0 HS: 35

**Located ANB:** 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,415.45	3,483.10	13,932.35	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	264.77	52.96	211.81	26.48
This Month's Payment - sent to Fergus County				26.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	142.80	571.20	71.40
This Month's Payment - sent to Fergus County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,235.47	1,047.10	4,188.37	523.55
This Month's Payment - sent to Fergus County				523.55
This Month's Payment for District				22,685.68

\* 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
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	7,860.74	31,442.99	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Fergus County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,487.00	297.40	1,189.60	148.70
This Month's Payment - sent to Fergus County				148.70
This Month's Payment for District				4,411.83

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0273 Moore Elem**      **District ANB:** EL: 60 HS: 0

**Located ANB:** 60

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,960.51	34,792.10	139,168.41	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,952.71	4,790.54	19,162.17	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	241.60	48.32	193.28	24.16
This Month's Payment - sent to Fergus County				24.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	244.80	979.20	122.40
This Month's Payment - sent to Fergus County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Fergus County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,934.63	1,986.92	7,947.71	993.46
This Month's Payment - sent to Fergus County				993.46

\* Entitlement has been recalculated

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14 FERGUS COUNTY				
		<b>0273 Moore Elem</b>	<b>District ANB:</b> EL: 60 HS: 0 <b>Located ANB:</b> 60	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				20,971.34
<hr/>				
		<b>0274 Moore H S</b>	<b>District ANB:</b> EL: 0 HS: 47 <b>Located ANB:</b> 47	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	235,500.83	47,100.16	188,400.67	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	19,204.15	3,840.84	15,363.31	1,920.42
This Month's Payment - sent to Fergus County				1,920.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	958.80	191.76	767.04	95.88
This Month's Payment - sent to Fergus County				95.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	200.00	40.00	160.00	20.00
This Month's Payment - sent to Fergus County				20.00

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0274 Moore H S**      **District ANB:** EL: 0 HS: 47

**Located ANB:** 47

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,788.90	2,357.78	9,431.12	1,178.89
This Month's Payment - sent to Fergus County				1,178.89
This Month's Payment for District				26,765.27

**0280 Roy K-12 Schools**      **District ANB:** EL: 40 HS: 31

**Located ANB:** 71

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	321,961.72	64,392.34	257,569.38	32,196.17
This Month's Payment - sent to Fergus County				32,196.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,440.48	5,888.10	23,552.38	2,944.05
This Month's Payment - sent to Fergus County				2,944.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,675.98	335.20	1,340.78	167.60
This Month's Payment - sent to Fergus County				167.60

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0280 Roy K-12 Schools**      **District ANB:** EL: 40 HS: 31  
**Located ANB:** 71

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	289.68	1,158.72	144.84
This Month's Payment - sent to Fergus County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Fergus County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,409.00	2,081.80	8,327.20	1,040.90
This Month's Payment - sent to Fergus County				1,040.90
This Month's Payment for District				36,513.56

**0281 Denton Elem**      **District ANB:** EL: 78 HS: 0  
**Located ANB:** 78

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	214,188.91	42,837.78	171,351.13	21,418.89
This Month's Payment - sent to Fergus County				21,418.89

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0281 Denton Elem**

**District ANB:** EL: 78 HS: 0  
**Located ANB:** 78

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,921.70	5,384.34	21,537.36	2,692.17
This Month's Payment - sent to Fergus County				2,692.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,186.74	437.34	1,749.40	218.67
This Month's Payment - sent to Fergus County				218.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	318.24	1,272.96	159.12
This Month's Payment - sent to Fergus County				159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Fergus County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,031.91	2,206.38	8,825.53	1,103.19
This Month's Payment - sent to Fergus County				1,103.19
This Month's Payment for District				25,772.04

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0282 Denton H S**

**District ANB: EL: 0 HS: 48**

**Located ANB: 48**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	238,188.87	47,637.78	190,551.09	23,818.89
This Month's Payment - sent to Fergus County				23,818.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,381.40	4,076.28	16,305.12	2,038.14
This Month's Payment - sent to Fergus County				2,038.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	162.35	32.48	129.87	16.24
This Month's Payment - sent to Fergus County				16.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	195.84	783.36	97.92
This Month's Payment - sent to Fergus County				97.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Fergus County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,821.35	1,964.28	7,857.07	982.14
This Month's Payment - sent to Fergus County				982.14

\* Entitlement has been recalculated

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<b>14 FERGUS COUNTY</b>				
		<b>0282 Denton H S</b>	<b>District ANB:</b>	EL: 0 HS: 48
			<b>Located ANB:</b>	48
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				27,073.33
<hr/>				
		<b>0288 Spring Creek Colony Elem</b>	<b>District ANB:</b>	EL: 10 HS: 0
			<b>Located ANB:</b>	10
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	30,875.63	6,175.12	24,700.51	3,087.56
This Month's Payment - sent to Fergus County				3,087.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	204.00	40.80	163.20	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT				
	4,124.23	824.84	3,299.39	412.42
This Month's Payment - sent to Fergus County				412.42
This Month's Payment for District				3,824.58

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**0291 Winifred K-12 Schools**      **District ANB:** EL: 53 HS: 46  
**Located ANB:** 99

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,087.35	77,817.48	311,269.87	38,908.74
This Month's Payment - sent to Fergus County				38,908.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,916.89	7,183.38	28,733.51	3,591.69
This Month's Payment - sent to Fergus County				3,591.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,046.44	1,209.28	4,837.16	604.64
This Month's Payment - sent to Fergus County				604.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	403.92	1,615.68	201.96
This Month's Payment - sent to Fergus County				201.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,829.10	2,765.82	11,063.28	1,382.91
This Month's Payment - sent to Fergus County				1,382.91
This Month's Payment for District				44,689.94

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

**1218 Ayers Elem**      **District ANB:** EL:      16 HS:      0  
**Located ANB:**                      16

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	43,517.24	8,703.44	34,813.80	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	65.28	261.12	32.64
This Month's Payment - sent to Fergus County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,031.16	1,006.24	4,024.92	503.12
This Month's Payment - sent to Fergus County				503.12
This Month's Payment for District				5,191.68

\* Entitlement has been recalculated

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**September Payment**

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**FERGUS COUNTY**

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	46,694.70	9,338.94	37,355.76	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
<b>Special Education (82-3233)</b>				
ENTITLEMENT	330,152.94	66,030.58	264,122.36	33,015.29
This Month's Payment - sent to Fergus County				33,015.29
This Month's Payment for District				37,684.76

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,377,967.79	1,075,593.54	4,302,374.25	537,796.77	537,796.77
<b>Quality Educator (01-3111)</b> ENTITLEMENT	506,237.48	101,247.52	404,989.96	50,623.76	50,623.76
<b>Quality Educator (82-3234)</b> ENTITLEMENT	46,694.70	9,338.94	37,355.76	4,669.47	4,669.47
<b>At Risk Student (01-3112)</b> ENTITLEMENT	51,955.33	10,391.06	41,564.27	5,195.53	5,195.53
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	38,127.60	7,625.52	30,502.08	3,812.76	3,812.76



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**FERGUS COUNTY**

**County Summary**

**District ANB:** EL: 1,122 HS: 570 K12: 168  
**County ANB:** EL: 1,127 HS: 577 K12: 170

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,600.00	2,320.00	9,280.00	1,160.00	
					1,160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	486,916.22	97,383.26	389,532.96	48,691.63	
					48,691.63
<b>Special Education (82-3233)</b>					
ENTITLEMENT	330,152.94	66,030.58	264,122.36	33,015.29	
					33,015.29
<b>Elementary Payment</b>					338,314.66
<b>High School Payment</b>					227,762.29
<b>K12 Payment</b>					81,203.50
<b>Coop Payment</b>					37,684.76
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					684,965.21