



**Payment Report  
 FY2008-09  
 January Payment**

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

**14 FERGUS COUNTY**

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

**Located ANB:** 892

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,031,286.59	1,015,643.30	1,015,643.29	203,128.66
This Month's Payment - sent to Fergus County				203,128.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	199,993.25	99,996.65	99,996.60	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	15,409.30	15,409.34	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	9,098.40	9,098.40	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	2,400.00	2,400.00	480.00
This Month's Payment - sent to Fergus County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	296,806.52	148,403.25	148,403.27	29,680.65
This Month's Payment - sent to Fergus County				29,680.65

\* Entitlement has been recalculated

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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 January</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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,292,879.33	646,439.65	646,439.68	129,287.93
This Month's Payment - sent to Fergus County				129,287.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,611.11	50,305.55	50,305.56	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	4,042.05	4,042.08	808.41
This Month's Payment - sent to Fergus County				808.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,118.80	4,559.40	4,559.40	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 January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Fergus County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,686.77	49,343.40	49,343.37	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	12,276.80	12,276.82	2,455.36
This Month's Payment - sent to Fergus County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	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 January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Fergus County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,040.90	520.45	520.45	104.09
Prior year payment adjustment due to reversion	-101.99	-101.99	0.00	-101.99
This Month's Payment - sent to Fergus County				2.10
This Month's Payment for District				2,775.94

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	139,436.47	69,718.25	69,718.22	13,943.65
This Month's Payment - sent to Fergus County				13,943.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,232.34	10,116.15	10,116.19	2,023.23
This Month's Payment - sent to Fergus County				2,023.23

\* Entitlement has been recalculated

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,474.68	1,237.35	1,237.33	247.47
This Month's Payment - sent to Fergus County				247.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,689.28	3,844.65	3,844.63	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	203,226.99	101,613.50	101,613.49	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 January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,415.45	8,707.75	8,707.70	1,741.55
This Month's Payment - sent to Fergus County				1,741.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	264.77	132.40	132.37	26.48
This Month's Payment - sent to Fergus County				26.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	357.00	357.00	71.40
This Month's Payment - sent to Fergus County				71.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,235.47	2,617.75	2,617.72	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	19,651.85	19,651.88	3,930.37
This Month's Payment - sent to Fergus County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	142.80	142.80	28.56
This Month's Payment - sent to Fergus County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,487.00	743.50	743.50	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,960.51	86,980.25	86,980.26	17,396.05
This Month's Payment - sent to Fergus County				17,396.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,952.71	11,976.35	11,976.36	2,395.27
This Month's Payment - sent to Fergus County				2,395.27
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	241.60	120.80	120.80	24.16
This Month's Payment - sent to Fergus County				24.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,224.00	612.00	612.00	122.40
This Month's Payment - sent to Fergus County				122.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Fergus County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,934.63	4,967.30	4,967.33	993.46
This Month's Payment - sent to Fergus County				993.46

\* Entitlement has been recalculated

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<b>14</b>	<b>FERGUS COUNTY</b>			
	<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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				20,971.34

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

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	235,500.83	117,750.40	117,750.43	23,550.08
This Month's Payment - sent to Fergus County				23,550.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,204.15	9,602.10	9,602.05	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	479.40	479.40	95.88
This Month's Payment - sent to Fergus County				95.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	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 January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,788.90	5,894.45	5,894.45	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	321,961.72	160,980.85	160,980.87	32,196.17
This Month's Payment - sent to Fergus County				32,196.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,440.48	14,720.25	14,720.23	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	838.00	837.98	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 January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	724.20	724.20	144.84
This Month's Payment - sent to Fergus County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Fergus County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,409.00	5,204.50	5,204.50	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	214,188.91	107,094.45	107,094.46	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 January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,921.70	13,460.85	13,460.85	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	1,093.35	1,093.39	218.67
This Month's Payment - sent to Fergus County				218.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	795.60	795.60	159.12
This Month's Payment - sent to Fergus County				159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Fergus County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,031.91	5,515.95	5,515.96	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	238,188.87	119,094.45	119,094.42	23,818.89
This Month's Payment - sent to Fergus County				23,818.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,381.40	10,190.70	10,190.70	2,038.14
This Month's Payment - sent to Fergus County				2,038.14
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	162.35	81.20	81.15	16.24
This Month's Payment - sent to Fergus County				16.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	489.60	489.60	97.92
This Month's Payment - sent to Fergus County				97.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Fergus County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,821.35	4,910.70	4,910.65	982.14
This Month's Payment - sent to Fergus County				982.14

\* 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 January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				27,073.33

0288 Spring Creek Colony Elem				
		District ANB:	EL:	10 HS: 0
		Located ANB:	10	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	30,875.63	15,437.80	15,437.83	3,087.56
This Month's Payment - sent to Fergus County				3,087.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,124.23	2,062.10	2,062.13	412.42
Prior year payment adjustment due to reversion	-133.36	-133.36	0.00	-133.36
This Month's Payment - sent to Fergus County				279.06

\* Entitlement has been recalculated

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**14 FERGUS COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				3,691.22

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,087.35	194,543.70	194,543.65	38,908.74
This Month's Payment - sent to Fergus County				38,908.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,916.89	17,958.45	17,958.44	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	3,023.20	3,023.24	604.64
This Month's Payment - sent to Fergus County				604.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,019.60	1,009.80	1,009.80	201.96
This Month's Payment - sent to Fergus County				201.96

\* 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 January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,829.10	6,914.55	6,914.55	1,382.91
This Month's Payment - sent to Fergus County				1,382.91
This Month's Payment for District				44,689.94

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	43,517.24	21,758.60	21,758.64	4,351.72
This Month's Payment - sent to Fergus County				4,351.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Fergus County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	163.20	163.20	32.64
This Month's Payment - sent to Fergus County				32.64

\* Entitlement has been recalculated

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

**Located ANB:** 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,031.16	2,515.60	2,515.56	503.12
This Month's Payment - sent to Fergus County				503.12
This Month's Payment for District				5,191.68

**9691 Central Mt Learn Res Ctr**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	46,694.70	23,347.35	23,347.35	4,669.47
This Month's Payment - sent to Fergus County				4,669.47
<b>Special Education (82-3233)</b>				
ENTITLEMENT	330,152.94	165,076.45	165,076.49	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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	5,377,967.79	2,688,983.85	2,688,983.94	537,796.77	537,796.77
<b>Quality Educator (01-3111)</b> ENTITLEMENT	506,237.48	253,118.80	253,118.68	50,623.76	50,623.76
<b>Quality Educator (82-3234)</b> ENTITLEMENT	46,694.70	23,347.35	23,347.35	4,669.47	4,669.47
<b>At Risk Student (01-3112)</b> ENTITLEMENT	51,955.33	25,977.65	25,977.68	5,195.53	5,195.53
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	38,127.60	19,063.80	19,063.80	3,812.76	3,812.76



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**14 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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,600.00	5,800.00	5,800.00	1,160.00	
					1,160.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	486,916.22	243,458.15	243,458.07	48,691.63	
Prior year payment adjustment due to reversion	-235.35	-235.35	0.00	-235.35	
					48,456.28
<b>Special Education (82-3233)</b>					
ENTITLEMENT	330,152.94	165,076.45	165,076.49	33,015.29	
					33,015.29
<b>Elementary Payment</b>					338,079.31
<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>					684,729.86