

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0258 Lewistown Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,062,207.36	\$824,882.96	\$1,237,324.40	\$206,220.74
This Month's Payment - sent to Fergus County				<u>\$206,220.74</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$195,807.46	\$78,323.00	\$117,484.46	\$19,580.75
This Month's Payment - sent to Fergus County				<u>\$19,580.75</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$25,233.14	\$10,093.24	\$15,139.90	\$2,523.31
This Month's Payment - sent to Fergus County				<u>\$2,523.31</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$17,299.20	\$6,919.68	\$10,379.52	\$1,729.92
This Month's Payment - sent to Fergus County				<u>\$1,729.92</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$1,280.00	\$1,920.00	\$320.00
This Month's Payment - sent to Fergus County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$349,036.76	\$139,614.72	\$209,422.04	\$34,903.68
This Month's Payment - sent to Fergus County				<u>\$34,903.68</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Lewistown Elem

\$265,278.40

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0259 Fergus H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,232,882.55	\$493,153.04	\$739,729.51	\$123,288.26
This Month's Payment - sent to Fergus County				<u>\$123,288.26</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$96,808.61	\$38,723.44	\$58,085.17	\$9,680.86
This Month's Payment - sent to Fergus County				<u>\$9,680.86</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,261.83	\$3,304.72	\$4,957.11	\$826.18
This Month's Payment - sent to Fergus County				<u>\$826.18</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$7,956.00	\$3,182.40	\$4,773.60	\$795.60
This Month's Payment - sent to Fergus County				<u>\$795.60</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00
This Month's Payment - sent to Fergus County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$94,789.24	\$37,915.68	\$56,873.56	\$9,478.92
This Month's Payment - sent to Fergus County				<u>\$9,478.92</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Fergus H S

\$144,229.82

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0264 Deerfield Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$35,494.93	\$14,197.96	\$21,296.97	\$3,549.49
This Month's Payment - sent to Fergus County				<u>\$3,549.49</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$915.40	\$366.16	\$549.24	\$91.54
This Month's Payment - sent to Fergus County				<u>\$91.54</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$224.40	\$89.76	\$134.64	\$22.44
This Month's Payment - sent to Fergus County				<u>\$22.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,651.43	\$660.56	\$990.87	\$165.14
This Month's Payment - sent to Fergus County				<u>\$165.14</u>
This Month's Payment for Deerfield Elem				<u>\$4,132.81</u>



**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0268 Grass Range Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$163,654.21	\$65,461.68	\$98,192.53	\$16,365.42
This Month's Payment - sent to Fergus County				<u>\$16,365.42</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,632.25	\$7,452.92	\$11,179.33	\$1,863.23
This Month's Payment - sent to Fergus County				<u>\$1,863.23</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,011.05	\$804.44	\$1,206.61	\$201.11
This Month's Payment - sent to Fergus County				<u>\$201.11</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,040.40	\$416.16	\$624.24	\$104.04
This Month's Payment - sent to Fergus County				<u>\$104.04</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,615.70	\$3,446.28	\$5,169.42	\$861.57
This Month's Payment - sent to Fergus County				<u>\$861.57</u>
This Month's Payment for Grass Range Elem				<u>\$19,395.37</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0269 Grass Range H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$207,139.13	\$82,855.64	\$124,283.49	\$20,713.91
This Month's Payment - sent to Fergus County				<u>\$20,713.91</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,099.67	\$5,639.88	\$8,459.79	\$1,409.97
This Month's Payment - sent to Fergus County				<u>\$1,409.97</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,321.85	\$528.76	\$793.09	\$132.19
This Month's Payment - sent to Fergus County				<u>\$132.19</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$632.40	\$252.96	\$379.44	\$63.24
This Month's Payment - sent to Fergus County				<u>\$63.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,173.49	\$2,469.40	\$3,704.09	\$617.35
This Month's Payment - sent to Fergus County				<u>\$617.35</u>
This Month's Payment for Grass Range H S				<u>\$22,936.66</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0272 King Colony Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$10,569.56	\$15,854.31	\$2,642.39
This Month's Payment - sent to Fergus County				<u>\$2,642.39</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Fergus County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,128.20	\$851.28	\$1,276.92	\$212.82
This Month's Payment - sent to Fergus County				<u>\$212.82</u>
This Month's Payment for King Colony Elem				<u>\$3,173.69</u>



**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0273 Moore Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$184,673.49	\$73,869.40	\$110,804.09	\$18,467.35
Entitlement adjustment of DSA for unusual enrollment increase	\$20,660.43	\$8,264.17	\$12,396.26	\$8,264.17
<b>ADJUSTED ENTITLEMENT</b>	<b>\$205,333.92</b>	<b>\$82,133.57</b>	<b>\$123,200.35</b>	<b>\$26,731.52</b>
This Month's Payment - sent to Fergus County				\$26,731.52
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$24,904.85	\$9,961.96	\$14,942.89	\$2,490.49
This Month's Payment - sent to Fergus County				\$2,490.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,862.95	\$745.20	\$1,117.75	\$186.30
This Month's Payment - sent to Fergus County				\$186.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,224.00	\$489.60	\$734.40	\$122.40
This Month's Payment - sent to Fergus County				\$122.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,429.82	\$5,371.92	\$8,057.90	\$1,342.98
This Month's Payment - sent to Fergus County				\$1,342.98
This Month's Payment for Moore Elem				<u>\$30,873.69</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0274 Moore H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$247,680.02	\$99,072.00	\$148,608.02	\$24,768.00
This Month's Payment - sent to Fergus County				<u>\$24,768.00</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$20,609.55	\$8,243.84	\$12,365.71	\$2,060.96
This Month's Payment - sent to Fergus County				<u>\$2,060.96</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,371.14	\$548.44	\$822.70	\$137.11
This Month's Payment - sent to Fergus County				<u>\$137.11</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$367.20	\$550.80	\$91.80
This Month's Payment - sent to Fergus County				<u>\$91.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Fergus County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,991.28	\$3,596.52	\$5,394.76	\$899.13
This Month's Payment - sent to Fergus County				<u>\$899.13</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Moore H S

\$27,977.00

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0280 Roy K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$286,519.39	\$114,607.76	\$171,911.63	\$28,651.94
This Month's Payment - sent to Fergus County				<u>\$28,651.94</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$24,731.46	\$9,892.60	\$14,838.86	\$2,473.15
This Month's Payment - sent to Fergus County				<u>\$2,473.15</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,579.36	\$631.76	\$947.60	\$157.94
This Month's Payment - sent to Fergus County				<u>\$157.94</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$999.60	\$399.84	\$599.76	\$99.96
This Month's Payment - sent to Fergus County				<u>\$99.96</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,079.55	\$2,831.84	\$4,247.71	\$707.96
This Month's Payment - sent to Fergus County				<u>\$707.96</u>
This Month's Payment for Roy K-12 Schools				<u>\$32,090.95</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0281 Denton Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$202,713.16	\$81,085.28	\$121,627.88	\$20,271.32
This Month's Payment - sent to Fergus County				<u>\$20,271.32</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,902.40	\$8,760.96	\$13,141.44	\$2,190.24
This Month's Payment - sent to Fergus County				<u>\$2,190.24</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,746.87	\$698.76	\$1,048.11	\$174.69
This Month's Payment - sent to Fergus County				<u>\$174.69</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,346.40	\$538.56	\$807.84	\$134.64
This Month's Payment - sent to Fergus County				<u>\$134.64</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,200.00	\$880.00	\$1,320.00	\$220.00
This Month's Payment - sent to Fergus County				<u>\$220.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,007.80	\$3,603.12	\$5,404.68	\$900.78
This Month's Payment - sent to Fergus County				<u>\$900.78</u>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Denton Elem

\$23,891.67

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0282 Denton H S**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$233,206.16	\$93,282.48	\$139,923.68	\$23,320.62
This Month's Payment - sent to Fergus County				\$23,320.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$15,900.53	\$6,360.20	\$9,540.33	\$1,590.05
This Month's Payment - sent to Fergus County				\$1,590.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$886.00	\$354.40	\$531.60	\$88.60
This Month's Payment - sent to Fergus County				\$88.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$816.00	\$326.40	\$489.60	\$81.60
This Month's Payment - sent to Fergus County				\$81.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00
This Month's Payment - sent to Fergus County				\$160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,005.20	\$2,402.08	\$3,603.12	\$600.52
This Month's Payment - sent to Fergus County				\$600.52



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

This Month's Payment for Denton H S

\$25,841.39



**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0288 Spring Creek Colony Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$30,959.58	\$12,383.84	\$18,575.74	\$3,095.96
This Month's Payment - sent to Fergus County				<u>\$3,095.96</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$183.60	\$73.44	\$110.16	\$18.36
This Month's Payment - sent to Fergus County				<u>\$18.36</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,743.80	\$3,097.52	\$4,646.28	\$774.38
This Month's Payment - sent to Fergus County				<u>\$774.38</u>
This Month's Payment for Spring Creek Colony Elem				<u>\$4,192.90</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**0291 Winifred K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$377,962.41	\$151,184.96	\$226,777.45	\$37,796.24
This Month's Payment - sent to Fergus County				<u>\$37,796.24</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$36,656.10	\$14,662.44	\$21,993.66	\$3,665.61
This Month's Payment - sent to Fergus County				<u>\$3,665.61</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,251.99	\$1,700.80	\$2,551.19	\$425.20
This Month's Payment - sent to Fergus County				<u>\$425.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,754.40	\$701.76	\$1,052.64	\$175.44
This Month's Payment - sent to Fergus County				<u>\$175.44</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,079.54	\$5,631.80	\$8,447.74	\$1,407.95
This Month's Payment - sent to Fergus County				<u>\$1,407.95</u>
This Month's Payment for Winifred K-12 Schools				<u>\$43,470.44</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**1218 Ayers Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,762.47	\$15,105.00	\$22,657.47	\$3,776.25
This Month's Payment - sent to Fergus County				<u>\$3,776.25</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,331.49	\$532.60	\$798.89	\$133.15
This Month's Payment - sent to Fergus County				<u>\$133.15</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$244.80	\$97.92	\$146.88	\$24.48
This Month's Payment - sent to Fergus County				<u>\$24.48</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,356.98	\$942.80	\$1,414.18	\$235.70
This Month's Payment - sent to Fergus County				<u>\$235.70</u>
This Month's Payment for Ayers Elem				<u>\$4,473.78</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**9691 Central Mt Learn Res Ctr**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$48,976.20	\$19,590.48	\$29,385.72	\$4,897.62
This Month's Payment - sent to Fergus County				<u>\$4,897.62</u>
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$318,217.19	\$127,286.88	\$190,930.31	\$31,821.72
This Month's Payment - sent to Fergus County				<u>\$31,821.72</u>
This Month's Payment for Central Mt Learn Res Ctr				<u>\$36,719.34</u>
<b>Districts' Totals</b>	<u>\$6,824,797.29</u>	<u>\$2,729,919.13</u>	<u>\$4,094,878.16</u>	<u>\$688,677.91</u>

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$5,329,278.73	\$2,131,711.56	\$3,197,567.17	\$532,927.89	
Entitlement adjustment of DSA for unusual enrollment increase	\$20,660.43	\$8,264.17	\$12,396.26	\$8,264.17	
<b>ADJUSTED ENTITLEMENT</b>	<b>\$5,349,939.16</b>	<b>\$2,139,975.73</b>	<b>\$3,209,963.43</b>	<b>\$541,192.06</b>	<b>\$541,192.06</b>
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$482,220.88	\$192,888.44	\$289,332.44	\$48,222.11	\$48,222.11
<b>Quality Educator Component (82-3234)</b>					
ENTITLEMENT	\$48,976.20	\$19,590.48	\$29,385.72	\$4,897.62	\$4,897.62
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$50,773.07	\$20,309.28	\$30,463.79	\$5,077.32	\$5,077.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$34,782.00	\$13,912.80	\$20,869.20	\$3,478.20	\$3,478.20
<b>American Indian Achievement Gap (01-3114)</b>					

**Payment Report**  
**December Payment**  
**FY2012-13**

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

**14 FERGUS COUNTY**

ENTITLEMENT	\$8,800.00	\$3,520.00	\$5,280.00	\$880.00	\$880.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$531,088.79	\$212,435.52	\$318,653.27	\$53,108.88	\$53,108.88
<b>Special Education (82-3233)</b>					
ENTITLEMENT	\$318,217.19	\$127,286.88	\$190,930.31	\$31,821.72	\$31,821.72
<b>County Totals</b>	<u>\$6,824,797.29</u>	<u>\$2,729,919.13</u>	<u>\$4,094,878.16</u>	<u>\$688,677.91</u>	
<b>Elementary Payment</b>					\$355,412.31
<b>High School Payment</b>					\$220,984.87
<b>K12 Payment</b>					\$75,561.39
<b>Coop Payment</b>					\$36,719.34
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$688,677.91</u>