

Payment Report
March Payment
FY2012-13

*****Final*****

14 FERGUS COUNTY

0258 Lewistown Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,062,207.36	\$1,443,545.18	\$618,662.18	\$206,220.74
This Month's Payment - sent to Fergus County				<u>\$206,220.74</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$195,807.46	\$137,065.25	\$58,742.21	\$19,580.75
This Month's Payment - sent to Fergus County				<u>\$19,580.75</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$25,233.14	\$17,663.17	\$7,569.97	\$2,523.31
This Month's Payment - sent to Fergus County				<u>\$2,523.31</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$17,299.20	\$12,109.44	\$5,189.76	\$1,729.92
This Month's Payment - sent to Fergus County				<u>\$1,729.92</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,200.00	\$2,240.00	\$960.00	\$320.00
This Month's Payment - sent to Fergus County				<u>\$320.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$349,036.76	\$244,325.76	\$104,711.00	\$34,903.68
This Month's Payment - sent to Fergus County				<u>\$34,903.68</u>



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14 FERGUS COUNTY

0258 Lewistown Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$39,086.75	\$39,086.75	\$0.00	\$39,086.75
This Month's Payment - sent to Fergus County				<u>\$39,086.75</u>
This Month's Payment for Lewistown Elem				<u>\$304,365.15</u>

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March Payment
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14 FERGUS COUNTY

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,232,882.55	\$863,017.82	\$369,864.73	\$123,288.26
This Month's Payment - sent to Fergus County				<u>\$123,288.26</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$96,808.61	\$67,766.02	\$29,042.59	\$9,680.86
This Month's Payment - sent to Fergus County				<u>\$9,680.86</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,261.83	\$5,783.26	\$2,478.57	\$826.18
This Month's Payment - sent to Fergus County				<u>\$826.18</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,956.00	\$5,569.20	\$2,386.80	\$795.60
This Month's Payment - sent to Fergus County				<u>\$795.60</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$1,120.00	\$480.00	\$160.00
This Month's Payment - sent to Fergus County				<u>\$160.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$94,789.24	\$66,352.44	\$28,436.80	\$9,478.92
This Month's Payment - sent to Fergus County				<u>\$9,478.92</u>



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March Payment
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14 FERGUS COUNTY

0259 Fergus H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$18,420.91	\$18,420.91	\$0.00	\$18,420.91
This Month's Payment - sent to Fergus County				<u>\$18,420.91</u>
This Month's Payment for Fergus H S				<u>\$162,650.73</u>

Payment Report
March Payment
FY2012-13

*****Final*****

14 FERGUS COUNTY

0264 Deerfield Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$35,494.93	\$24,846.43	\$10,648.50	\$3,549.49
This Month's Payment - sent to Fergus County				<u>\$3,549.49</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$915.40	\$640.78	\$274.62	\$91.54
This Month's Payment - sent to Fergus County				<u>\$91.54</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$157.08	\$67.32	\$22.44
This Month's Payment - sent to Fergus County				<u>\$22.44</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,651.43	\$1,155.98	\$495.45	\$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
March Payment
FY2012-13

*****Final*****

14 FERGUS COUNTY

0268 Grass Range Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$163,654.21	\$114,557.94	\$49,096.27	\$16,365.42
This Month's Payment - sent to Fergus County				<u>\$16,365.42</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,632.25	\$13,042.61	\$5,589.64	\$1,863.23
This Month's Payment - sent to Fergus County				<u>\$1,863.23</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,011.05	\$1,407.77	\$603.28	\$201.11
This Month's Payment - sent to Fergus County				<u>\$201.11</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,040.40	\$728.28	\$312.12	\$104.04
This Month's Payment - sent to Fergus County				<u>\$104.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$8,615.70	\$6,030.99	\$2,584.71	\$861.57
This Month's Payment - sent to Fergus County				<u>\$861.57</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$8,580.22	\$8,580.22	\$0.00	\$8,580.22
This Month's Payment - sent to Fergus County				<u>\$8,580.22</u>



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14 FERGUS COUNTY

This Month's Payment for Grass Range Elem

\$27,975.59

Payment Report
March Payment
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14 FERGUS COUNTY

0269 Grass Range H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$207,139.13	\$144,997.37	\$62,141.76	\$20,713.91
This Month's Payment - sent to Fergus County				<u>\$20,713.91</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$14,099.67	\$9,869.79	\$4,229.88	\$1,409.97
This Month's Payment - sent to Fergus County				<u>\$1,409.97</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,321.85	\$925.33	\$396.52	\$132.19
This Month's Payment - sent to Fergus County				<u>\$132.19</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$632.40	\$442.68	\$189.72	\$63.24
This Month's Payment - sent to Fergus County				<u>\$63.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,173.49	\$4,321.45	\$1,852.04	\$617.35
This Month's Payment - sent to Fergus County				<u>\$617.35</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$9,186.92	\$9,186.92	\$0.00	\$9,186.92
This Month's Payment - sent to Fergus County				<u>\$9,186.92</u>



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14 FERGUS COUNTY

This Month's Payment for Grass Range H S

\$32,123.58

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March Payment
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14 FERGUS COUNTY

0272 King Colony Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$18,496.73	\$7,927.14	\$2,642.39
This Month's Payment - sent to Fergus County				<u>\$2,642.39</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$99.96	\$42.84	\$14.28
This Month's Payment - sent to Fergus County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,128.20	\$1,489.74	\$638.46	\$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>

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March Payment
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14 FERGUS COUNTY

0273 Moore Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$184,673.49	\$129,271.45	\$69,864.33	\$18,467.35
Entitlement adjustment of DSA for unusual enrollment increase	\$20,660.43	\$14,462.29	\$6,198.14	\$2,066.04
ADJUSTED ENTITLEMENT	\$205,333.92	\$143,733.74	\$76,062.47	\$20,533.39
This Month's Payment - sent to Fergus County				\$20,533.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,904.85	\$17,433.43	\$7,471.42	\$2,490.49
This Month's Payment - sent to Fergus County				\$2,490.49
At Risk Student (01-3112)				
ENTITLEMENT	\$1,862.95	\$1,304.10	\$558.85	\$186.30
This Month's Payment - sent to Fergus County				\$186.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,224.00	\$856.80	\$367.20	\$122.40
This Month's Payment - sent to Fergus County				\$122.40
Special Education (01-3115)				
ENTITLEMENT	\$13,429.82	\$9,400.86	\$4,028.96	\$1,342.98
This Month's Payment - sent to Fergus County				\$1,342.98
Transportation 1st Semester (10-3210)				



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14 FERGUS COUNTY

0273 Moore Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6,141.75	\$6,141.75	\$0.00	\$6,141.75
This Month's Payment - sent to Fergus County				<u>\$6,141.75</u>
This Month's Payment for Moore Elem				<u>\$30,817.31</u>

Payment Report
March Payment
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14 FERGUS COUNTY

0274 Moore H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$247,680.02	\$173,376.00	\$74,304.02	\$24,768.00
This Month's Payment - sent to Fergus County				<u>\$24,768.00</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$20,609.55	\$14,426.72	\$6,182.83	\$2,060.96
This Month's Payment - sent to Fergus County				<u>\$2,060.96</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,371.14	\$959.77	\$411.37	\$137.11
This Month's Payment - sent to Fergus County				<u>\$137.11</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$642.60	\$275.40	\$91.80
This Month's Payment - sent to Fergus County				<u>\$91.80</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Fergus County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$8,991.28	\$6,293.91	\$2,697.37	\$899.13
This Month's Payment - sent to Fergus County				<u>\$899.13</u>



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March Payment
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14 FERGUS COUNTY

0274 Moore H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,278.20	\$5,278.20	\$0.00	\$5,278.20
This Month's Payment - sent to Fergus County				<u>\$5,278.20</u>
This Month's Payment for Moore H S				<u>\$33,255.20</u>

Payment Report
March Payment
FY2012-13

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14 FERGUS COUNTY

0280 Roy K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$286,519.39	\$200,563.58	\$85,955.81	\$28,651.94
This Month's Payment - sent to Fergus County				<u>\$28,651.94</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,731.46	\$17,312.05	\$7,419.41	\$2,473.15
This Month's Payment - sent to Fergus County				<u>\$2,473.15</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,579.36	\$1,105.58	\$473.78	\$157.94
This Month's Payment - sent to Fergus County				<u>\$157.94</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$999.60	\$699.72	\$299.88	\$99.96
This Month's Payment - sent to Fergus County				<u>\$99.96</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,079.55	\$4,955.72	\$2,123.83	\$707.96
This Month's Payment - sent to Fergus County				<u>\$707.96</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$13,524.58	\$13,524.58	\$0.00	\$13,524.58
This Month's Payment - sent to Fergus County				<u>\$13,524.58</u>



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14 FERGUS COUNTY

This Month's Payment for Roy K-12 Schools

\$45,615.53

Payment Report
March Payment
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14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$202,713.16	\$141,899.24	\$60,813.92	\$20,271.32
This Month's Payment - sent to Fergus County				<u>\$20,271.32</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,902.40	\$15,331.68	\$6,570.72	\$2,190.24
This Month's Payment - sent to Fergus County				<u>\$2,190.24</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,746.87	\$1,222.83	\$524.04	\$174.69
This Month's Payment - sent to Fergus County				<u>\$174.69</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,346.40	\$942.48	\$403.92	\$134.64
This Month's Payment - sent to Fergus County				<u>\$134.64</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,200.00	\$1,540.00	\$660.00	\$220.00
This Month's Payment - sent to Fergus County				<u>\$220.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$9,007.80	\$6,305.46	\$2,702.34	\$900.78
This Month's Payment - sent to Fergus County				<u>\$900.78</u>



Payment Report
March Payment
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14 FERGUS COUNTY

0281 Denton Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$7,218.46	\$7,218.46	\$0.00	\$7,218.46
This Month's Payment - sent to Fergus County				<u>\$7,218.46</u>
This Month's Payment for Denton Elem				<u>\$31,110.13</u>

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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$233,206.16	\$163,244.34	\$69,961.82	\$23,320.62
This Month's Payment - sent to Fergus County				<u>\$23,320.62</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,900.53	\$11,130.35	\$4,770.18	\$1,590.05
This Month's Payment - sent to Fergus County				<u>\$1,590.05</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$886.00	\$620.20	\$265.80	\$88.60
This Month's Payment - sent to Fergus County				<u>\$88.60</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$816.00	\$571.20	\$244.80	\$81.60
This Month's Payment - sent to Fergus County				<u>\$81.60</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$1,120.00	\$480.00	\$160.00
This Month's Payment - sent to Fergus County				<u>\$160.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$6,005.20	\$4,203.64	\$1,801.56	\$600.52
This Month's Payment - sent to Fergus County				<u>\$600.52</u>



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14 FERGUS COUNTY

0282 Denton H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,608.25	\$5,608.25	\$0.00	\$5,608.25
Prior Period(s) Transportation refunds paid to OPI	\$-2,765.24	\$-2,765.24	\$0.00	\$0.00
This Month's Payment - sent to Fergus County				\$5,608.25
This Month's Payment for Denton H S				\$31,449.64

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14 FERGUS COUNTY

0288 Spring Creek Colony Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$30,959.58	\$21,671.72	\$9,287.86	\$3,095.96
This Month's Payment - sent to Fergus County				<u>\$3,095.96</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$183.60	\$128.52	\$55.08	\$18.36
This Month's Payment - sent to Fergus County				<u>\$18.36</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,743.80	\$5,420.66	\$2,323.14	\$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>

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March Payment
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14 FERGUS COUNTY

0291 Winifred K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$377,962.41	\$264,573.68	\$113,388.73	\$37,796.24
This Month's Payment - sent to Fergus County				<u>\$37,796.24</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$36,656.10	\$25,659.27	\$10,996.83	\$3,665.61
This Month's Payment - sent to Fergus County				<u>\$3,665.61</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,251.99	\$2,976.40	\$1,275.59	\$425.20
This Month's Payment - sent to Fergus County				<u>\$425.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,754.40	\$1,228.08	\$526.32	\$175.44
This Month's Payment - sent to Fergus County				<u>\$175.44</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,079.54	\$9,855.65	\$4,223.89	\$1,407.95
This Month's Payment - sent to Fergus County				<u>\$1,407.95</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$14,341.51	\$14,341.51	\$0.00	\$14,341.51
This Month's Payment - sent to Fergus County				<u>\$14,341.51</u>



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14 FERGUS COUNTY

This Month's Payment for Winifred K-12 Schools

\$57,811.95

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March Payment
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14 FERGUS COUNTY

1218 Ayers Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$37,762.47	\$26,433.75	\$11,328.72	\$3,776.25
This Month's Payment - sent to Fergus County				<u>\$3,776.25</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Fergus County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,331.49	\$932.05	\$399.44	\$133.15
This Month's Payment - sent to Fergus County				<u>\$133.15</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$244.80	\$171.36	\$73.44	\$24.48
This Month's Payment - sent to Fergus County				<u>\$24.48</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,356.98	\$1,649.90	\$707.08	\$235.70
This Month's Payment - sent to Fergus County				<u>\$235.70</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$161.70	\$161.70	\$0.00	\$161.70
This Month's Payment - sent to Fergus County				<u>\$161.70</u>



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March Payment
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*****Final*****

14 FERGUS COUNTY

This Month's Payment for Ayers Elem

\$4,635.48



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March Payment
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14 FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Quality Educator Component (82-3234)				
ENTITLEMENT	\$48,976.20	\$34,283.34	\$14,692.86	\$4,897.62
This Month's Payment - sent to Fergus County				<u>\$4,897.62</u>
Special Education (82-3233)				
ENTITLEMENT	\$318,217.19	\$222,752.04	\$95,465.15	\$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>
Districts' Totals	<u>\$367,193.39</u>	<u>\$4,902,142.48</u>	<u>\$2,061,901.11</u>	<u>\$810,029.03</u>

Payment Report
March Payment
FY2012-13

*****Final*****

14 FERGUS COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$5,329,278.73	\$3,730,495.23	\$1,613,245.79	\$532,927.89	
Entitlement adjustment of DSA for unusual enrollment increase	\$20,660.43	\$14,462.29	\$6,198.14	\$2,066.04	
ADJUSTED ENTITLEMENT	\$5,349,939.16	\$3,744,957.52	1,619,443.93	\$534,993.93	\$534,993.93
Quality Educator Component (01-3111)					
ENTITLEMENT	\$482,220.88	\$337,554.77	\$144,666.11	\$48,222.11	\$48,222.11
Quality Educator Component (82-3234)					
ENTITLEMENT	\$48,976.20	\$34,283.34	\$14,692.86	\$4,897.62	\$4,897.62
At Risk Student (01-3112)					
ENTITLEMENT	\$50,773.07	\$35,541.24	\$15,231.83	\$5,077.32	\$5,077.32
Indian Education for All (01-3113)					
ENTITLEMENT	\$34,782.00	\$24,347.40	\$10,434.60	\$3,478.20	\$3,478.20
American Indian Achievement Gap (01-3114)					

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

14 FERGUS COUNTY

ENTITLEMENT	\$8,800.00	\$6,160.00	\$2,640.00	\$880.00	\$880.00
Special Education (01-3115)					
ENTITLEMENT	\$531,088.79	\$371,762.16	\$159,326.63	\$53,108.88	\$53,108.88
Special Education (82-3233)					
ENTITLEMENT	\$318,217.19	\$222,752.04	\$95,465.15	\$31,821.72	\$31,821.72
Transportation 1st Semester (10-3210)					
ENTITLEMENT	\$127,549.25	\$127,549.25	\$0.00	\$127,549.25	\$127,549.25
County Totals	<u>\$6,966,808.83</u>	<u>\$4,904,907.72</u>	<u>\$2,061,901.11</u>	<u>\$810,029.03</u>	
Elementary Payment					\$410,403.06
High School Payment					\$259,479.15
K12 Payment					\$103,427.48
Coop Payment					\$36,719.34
County Payment					\$0.00
This Month's Payment					<u>\$810,029.03</u>