



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0133 Fort Benton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$491,813.89	
Amount Paid Thru This Month:	\$344,269.73	
Remaining Balance Due:	\$147,544.16	
Monthly Payment Due:		\$49,181.39
This Month's Payment - sent to Chouteau County		\$49,181.39

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,921.44	
Amount Paid Thru This Month:	\$34,244.98	
Remaining Balance Due:	\$14,676.46	
Monthly Payment Due:		\$4,892.14
This Month's Payment - sent to Chouteau County		\$4,892.14

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$6,671.28	
Amount Paid Thru This Month:	\$4,669.91	
Remaining Balance Due:	\$2,001.37	
Monthly Payment Due:		\$667.13
This Month's Payment - sent to Chouteau County		\$667.13



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March Payment

FY2012-13

08 Chouteau

0133 Fort Benton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,835.20	
Amount Paid Thru This Month:	\$2,684.64	
Remaining Balance Due:	\$1,150.56	
Monthly Payment Due:		\$383.52
This Month's Payment - sent to Chouteau County		\$383.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$1,260.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Chouteau County		\$180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,766.48	
Amount Paid Thru This Month:	\$29,236.55	
Remaining Balance Due:	\$12,529.93	
Monthly Payment Due:		\$4,176.65
This Month's Payment - sent to Chouteau County		\$4,176.65



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

March Payment

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08 Chouteau

0133 Fort Benton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$674.98	
Amount Paid Thru This Month:	\$674.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$674.98
This Month's Payment - sent to Chouteau County		\$674.98



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0134 Fort Benton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$397,876.94	
Amount Paid Thru This Month:	\$278,513.83	
Remaining Balance Due:	\$119,363.11	
Monthly Payment Due:		\$39,787.69
This Month's Payment - sent to Chouteau County		\$39,787.69

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,001.02	
Amount Paid Thru This Month:	\$21,700.70	
Remaining Balance Due:	\$9,300.32	
Monthly Payment Due:		\$3,100.10
This Month's Payment - sent to Chouteau County		\$3,100.10

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,423.69	
Amount Paid Thru This Month:	\$1,696.59	
Remaining Balance Due:	\$727.10	
Monthly Payment Due:		\$242.37
This Month's Payment - sent to Chouteau County		\$242.37



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0134 Fort Benton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,978.80	
Amount Paid Thru This Month:	\$1,385.16	
Remaining Balance Due:	\$593.64	
Monthly Payment Due:		\$197.88
This Month's Payment - sent to Chouteau County		\$197.88

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$420.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Chouteau County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,556.65	
Amount Paid Thru This Month:	\$19,989.69	
Remaining Balance Due:	\$8,566.96	
Monthly Payment Due:		\$2,855.67
This Month's Payment - sent to Chouteau County		\$2,855.67



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March Payment

FY2012-13

08 Chouteau

0134 Fort Benton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$35,335.19	
Amount Paid Thru This Month:	\$35,335.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$35,335.19
This Month's Payment - sent to Chouteau County		\$35,335.19



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0137 Big Sandy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$338,080.98	
Amount Paid Thru This Month:	\$236,656.70	
Remaining Balance Due:	\$101,424.28	
Monthly Payment Due:		\$33,808.10
This Month's Payment - sent to Chouteau County		\$33,808.10

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,257.60	
Amount Paid Thru This Month:	\$25,380.32	
Remaining Balance Due:	\$10,877.28	
Monthly Payment Due:		\$3,625.76
This Month's Payment - sent to Chouteau County		\$3,625.76

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,661.42	
Amount Paid Thru This Month:	\$3,262.98	
Remaining Balance Due:	\$1,398.44	
Monthly Payment Due:		\$466.14
This Month's Payment - sent to Chouteau County		\$466.14



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March Payment

FY2012-13

08 Chouteau

0137 Big Sandy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,550.00	
Amount Paid Thru This Month:	\$1,785.00	
Remaining Balance Due:	\$765.00	
Monthly Payment Due:		\$255.00
This Month's Payment - sent to Chouteau County		\$255.00

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,400.00	
Amount Paid Thru This Month:	\$1,680.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$240.00
This Month's Payment - sent to Chouteau County		\$240.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,766.25	
Amount Paid Thru This Month:	\$13,136.41	
Remaining Balance Due:	\$5,629.84	
Monthly Payment Due:		\$1,876.63
This Month's Payment - sent to Chouteau County		\$1,876.63



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08 Chouteau

0137 Big Sandy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$21,644.97	
Amount Paid Thru This Month:	\$21,644.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$21,644.97
This Month's Payment - sent to Chouteau County		\$21,644.97



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0138 Big Sandy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$273,718.89	
Amount Paid Thru This Month:	\$191,603.23	
Remaining Balance Due:	\$82,115.66	
Monthly Payment Due:		\$27,371.89
This Month's Payment - sent to Chouteau County		\$27,371.89

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$22,845.42	
Amount Paid Thru This Month:	\$15,991.78	
Remaining Balance Due:	\$6,853.64	
Monthly Payment Due:		\$2,284.54
This Month's Payment - sent to Chouteau County		\$2,284.54

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,574.65	
Amount Paid Thru This Month:	\$1,802.29	
Remaining Balance Due:	\$772.36	
Monthly Payment Due:		\$257.47
This Month's Payment - sent to Chouteau County		\$257.47



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08 Chouteau

0138 Big Sandy H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,101.60	
Amount Paid Thru This Month:	\$771.12	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Chouteau County		\$110.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Chouteau County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,807.57	
Amount Paid Thru This Month:	\$13,165.32	
Remaining Balance Due:	\$5,642.25	
Monthly Payment Due:		\$1,880.76
This Month's Payment - sent to Chouteau County		\$1,880.76



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08 Chouteau

0138 Big Sandy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$12,055.73	
Amount Paid Thru This Month:	\$12,055.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,055.73
This Month's Payment - sent to Chouteau County		\$12,055.73



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0145 Highwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$190,828.77	
Amount Paid Thru This Month:	\$133,580.16	
Remaining Balance Due:	\$57,248.61	
Monthly Payment Due:		\$19,082.88
This Month's Payment - sent to Chouteau County		\$19,082.88

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,910.35	
Amount Paid Thru This Month:	\$19,537.28	
Remaining Balance Due:	\$8,373.07	
Monthly Payment Due:		\$2,791.04
This Month's Payment - sent to Chouteau County		\$2,791.04

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,201.42	
Amount Paid Thru This Month:	\$1,540.98	
Remaining Balance Due:	\$660.44	
Monthly Payment Due:		\$220.14
This Month's Payment - sent to Chouteau County		\$220.14



Monthly Payment Advice

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08 Chouteau

0145 Highwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,285.20	
Amount Paid Thru This Month:	\$899.64	
Remaining Balance Due:	\$385.56	
Monthly Payment Due:		\$128.52
This Month's Payment - sent to Chouteau County		\$128.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$700.00	
Remaining Balance Due:	\$300.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Chouteau County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,458.19	
Amount Paid Thru This Month:	\$6,620.74	
Remaining Balance Due:	\$2,837.45	
Monthly Payment Due:		\$945.82
This Month's Payment - sent to Chouteau County		\$945.82



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0145 Highwood Elem

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$8,004.48	
Amount Paid Thru This Month:	\$8,004.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,004.48
This Month's Payment - sent to Chouteau County		\$8,004.48



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0146 Highwood H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$210,036.36	
Amount Paid Thru This Month:	\$147,025.48	
Remaining Balance Due:	\$63,010.88	
Monthly Payment Due:		\$21,003.64
This Month's Payment - sent to Chouteau County		\$21,003.64

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$16,743.17	
Amount Paid Thru This Month:	\$11,720.24	
Remaining Balance Due:	\$5,022.93	
Monthly Payment Due:		\$1,674.32
This Month's Payment - sent to Chouteau County		\$1,674.32

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$773.61	
Amount Paid Thru This Month:	\$541.52	
Remaining Balance Due:	\$232.09	
Monthly Payment Due:		\$77.36
This Month's Payment - sent to Chouteau County		\$77.36



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08 Chouteau

0146 Highwood H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$652.80	
Amount Paid Thru This Month:	\$456.96	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Chouteau County		\$65.28

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,833.67	
Amount Paid Thru This Month:	\$4,783.59	
Remaining Balance Due:	\$2,050.08	
Monthly Payment Due:		\$683.37
This Month's Payment - sent to Chouteau County		\$683.37

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$4,279.50	
Amount Paid Thru This Month:	\$4,279.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,279.50
This Month's Payment - sent to Chouteau County		\$4,279.50



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0154 Geraldine K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$422,149.84	
Amount Paid Thru This Month:	\$295,504.86	
Remaining Balance Due:	\$126,644.98	
Monthly Payment Due:		\$42,214.98
This Month's Payment - sent to Chouteau County		\$42,214.98

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,506.91	
Amount Paid Thru This Month:	\$33,254.83	
Remaining Balance Due:	\$14,252.08	
Monthly Payment Due:		\$4,750.69
This Month's Payment - sent to Chouteau County		\$4,750.69

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,443.96	
Amount Paid Thru This Month:	\$3,810.80	
Remaining Balance Due:	\$1,633.16	
Monthly Payment Due:		\$544.40
This Month's Payment - sent to Chouteau County		\$544.40



Monthly Payment Advice

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08 Chouteau

0154 Geraldine K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,101.20	
Amount Paid Thru This Month:	\$1,470.84	
Remaining Balance Due:	\$630.36	
Monthly Payment Due:		\$210.12
This Month's Payment - sent to Chouteau County		\$210.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Chouteau County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,962.09	
Amount Paid Thru This Month:	\$9,773.47	
Remaining Balance Due:	\$4,188.62	
Monthly Payment Due:		\$1,396.21
This Month's Payment - sent to Chouteau County		\$1,396.21



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Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0154 Geraldine K-12

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$5,916.75	
Amount Paid Thru This Month:	\$5,916.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,916.75
This Month's Payment - sent to Chouteau County		\$5,916.75



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0159 Carter Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,345.89	
Amount Paid Thru This Month:	\$10,042.13	
Remaining Balance Due:	\$4,303.76	
Monthly Payment Due:		\$1,434.59
This Month's Payment - sent to Chouteau County		\$1,434.59

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,108.92	
Amount Paid Thru This Month:	\$2,176.23	
Remaining Balance Due:	\$932.69	
Monthly Payment Due:		\$310.89
This Month's Payment - sent to Chouteau County		\$310.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$48.96	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Chouteau County		\$16.32



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Monthly Payment Advice

March Payment

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08 Chouteau

0159 Carter Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,201.04	
Amount Paid Thru This Month:	\$840.70	
Remaining Balance Due:	\$360.34	
Monthly Payment Due:		\$120.10
This Month's Payment - sent to Chouteau County		\$120.10

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$171.15	
Amount Paid Thru This Month:	\$171.15	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$171.15
This Month's Payment - sent to Chouteau County		\$171.15



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0161 Knees Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,899.59	
Amount Paid Thru This Month:	\$39,129.72	
Remaining Balance Due:	\$16,769.87	
Monthly Payment Due:		\$5,589.96
This Month's Payment - sent to Chouteau County		\$5,589.96

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,150.92	
Amount Paid Thru This Month:	\$4,305.63	
Remaining Balance Due:	\$1,845.29	
Monthly Payment Due:		\$615.09
This Month's Payment - sent to Chouteau County		\$615.09

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$408.00	
Amount Paid Thru This Month:	\$285.60	
Remaining Balance Due:	\$122.40	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Chouteau County		\$40.80



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08 Chouteau

0161 Knees Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,002.60	
Amount Paid Thru This Month:	\$2,101.82	
Remaining Balance Due:	\$900.78	
Monthly Payment Due:		\$300.26
Prior year payment adjustment due to reversion	\$-782.48	
Amount Paid Thru This Month:	\$-782.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-181.96
This Month's Payment - sent to Chouteau County		\$118.30



Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

0171 Benton Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$33,227.30	
Amount Paid Thru This Month:	\$23,259.11	
Remaining Balance Due:	\$9,968.19	
Monthly Payment Due:		\$3,322.73
This Month's Payment - sent to Chouteau County		\$3,322.73

Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,108.92	
Amount Paid Thru This Month:	\$2,176.23	
Remaining Balance Due:	\$932.69	
Monthly Payment Due:		\$310.89
This Month's Payment - sent to Chouteau County		\$310.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due:	\$61.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Chouteau County		\$20.40



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Monthly Payment Advice

March Payment

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08 Chouteau

0171 Benton Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,201.04	
Amount Paid Thru This Month:	\$840.70	
Remaining Balance Due:	\$360.34	
Monthly Payment Due:		\$120.10
This Month's Payment - sent to Chouteau County		\$120.10

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$920.35	
Amount Paid Thru This Month:	\$920.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$920.35
This Month's Payment - sent to Chouteau County		\$920.35



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Monthly Payment Advice

March Payment

FY2012-13

08 Chouteau

9871 Chouteau Co Joint Service

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator Component (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$5,703.75	
Amount Paid Thru This Month:	\$3,992.66	
Remaining Balance Due:	\$1,711.09	
Monthly Payment Due:		\$570.38
This Month's Payment - sent to Chouteau County		\$570.38

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$57,374.98	
Amount Paid Thru This Month:	\$40,162.50	
Remaining Balance Due:	\$17,212.48	
Monthly Payment Due:		\$5,737.50
This Month's Payment - sent to Chouteau County		\$5,737.50