

# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0258 Lewistown Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	2,129,754.52	
Amount Paid Thru This Month:	851,901.80	
Remaining Balance Due:	1,277,852.72	
Monthly Payment Due:		212,975.45
This Month's Payment - sent to Fergus County		212,975.45

#### Quality Educator (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

Entitlement	210,360.38	
Amount Paid Thru This Month:	84,144.16	
Remaining Balance Due:	126,216.22	
Monthly Payment Due:		21,036.04
This Month's Payment - sent to Fergus County		21,036.04

#### 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

Entitlement	18,625.20	
Amount Paid Thru This Month:	7,450.08	
Remaining Balance Due:	11,175.12	
Monthly Payment Due:		1,862.52
This Month's Payment - sent to Fergus County		1,862.52

\* Entitlements with asterisks have been recalculated.



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## December Payment

### FY2009-10

**14 Fergus**  
**0258 Lewistown Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	4,200.00	
Amount Paid Thru This Month:	1,680.00	
Remaining Balance Due:	2,520.00	
Monthly Payment Due:		420.00
This Month's Payment - sent to Fergus County		420.00

#### 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

Entitlement	298,026.12	
Amount Paid Thru This Month:	119,210.44	
Remaining Balance Due:	178,815.68	
Monthly Payment Due:		29,802.61
This Month's Payment - sent to Fergus County		29,802.61

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0259 Fergus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,302,822.18	
Amount Paid Thru This Month:	521,128.88	
Remaining Balance Due:	781,693.30	
Monthly Payment Due:		130,282.22
This Month's Payment - sent to Fergus County		130,282.22

#### Quality Educator (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

Entitlement	100,921.39	
Amount Paid Thru This Month:	40,368.56	
Remaining Balance Due:	60,552.83	
Monthly Payment Due:		10,092.14
This Month's Payment - sent to Fergus County		10,092.14

#### 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

Entitlement	8,894.40	
Amount Paid Thru This Month:	3,557.76	
Remaining Balance Due:	5,336.64	
Monthly Payment Due:		889.44
This Month's Payment - sent to Fergus County		889.44

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0259 Fergus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	2,800.00	
Amount Paid Thru This Month:	1,120.00	
Remaining Balance Due:	1,680.00	
Monthly Payment Due:		280.00
This Month's Payment - sent to Fergus County		280.00

#### 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

Entitlement	110,621.50	
Amount Paid Thru This Month:	44,248.60	
Remaining Balance Due:	66,372.90	
Monthly Payment Due:		11,062.15
This Month's Payment - sent to Fergus County		11,062.15

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0264 Deerfield Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	29,629.75	
Amount Paid Thru This Month:	11,851.92	
Remaining Balance Due:	17,777.83	
Monthly Payment Due:		2,962.98
This Month's Payment - sent to Fergus County		2,962.98

#### Quality Educator (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

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	1,825.20	
Monthly Payment Due:		304.20
This Month's Payment - sent to Fergus County		304.20

#### 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

Entitlement	183.60	
Amount Paid Thru This Month:	73.44	
Remaining Balance Due:	110.16	
Monthly Payment Due:		18.36
This Month's Payment - sent to Fergus County		18.36

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**14 Fergus**  
**0264 Deerfield Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,347.93	
Amount Paid Thru This Month:	539.16	
Remaining Balance Due:	808.77	
Monthly Payment Due:		134.79
This Month's Payment - sent to Fergus County		134.79

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0268 Grass Range Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	139,277.16	
Amount Paid Thru This Month:	55,710.88	
Remaining Balance Due:	83,566.28	
Monthly Payment Due:		13,927.72
This Month's Payment - sent to Fergus County		13,927.72

#### Quality Educator (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

Entitlement	21,181.45	
Amount Paid Thru This Month:	8,472.60	
Remaining Balance Due:	12,708.85	
Monthly Payment Due:		2,118.15
This Month's Payment - sent to Fergus County		2,118.15

#### 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

Entitlement	877.20	
Amount Paid Thru This Month:	350.88	
Remaining Balance Due:	526.32	
Monthly Payment Due:		87.72
This Month's Payment - sent to Fergus County		87.72

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**14 Fergus**  
**0268 Grass Range Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	6,880.18	
Amount Paid Thru This Month:	2,752.08	
Remaining Balance Due:	4,128.10	
Monthly Payment Due:		688.02
This Month's Payment - sent to Fergus County		688.02

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0269 Grass Range H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	195,464.38	
Amount Paid Thru This Month:	78,185.76	
Remaining Balance Due:	117,278.62	
Monthly Payment Due:		19,546.44
This Month's Payment - sent to Fergus County		19,546.44

#### Quality Educator (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

Entitlement	15,133.95	
Amount Paid Thru This Month:	6,053.60	
Remaining Balance Due:	9,080.35	
Monthly Payment Due:		1,513.40
This Month's Payment - sent to Fergus County		1,513.40

#### 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

Entitlement	612.00	
Amount Paid Thru This Month:	244.80	
Remaining Balance Due:	367.20	
Monthly Payment Due:		61.20
This Month's Payment - sent to Fergus County		61.20

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## December Payment

### FY2009-10

**14 Fergus**  
**0269 Grass Range H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	3,744.25	
Amount Paid Thru This Month:	1,497.72	
Remaining Balance Due:	2,246.53	
Monthly Payment Due:		374.43
This Month's Payment - sent to Fergus County		374.43

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0272 King Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	38,310.31	
Amount Paid Thru This Month:	15,324.12	
Remaining Balance Due:	22,986.19	
Monthly Payment Due:		3,831.03
This Month's Payment - sent to Fergus County		3,831.03

#### Quality Educator (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

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	1,825.20	
Monthly Payment Due:		304.20
This Month's Payment - sent to Fergus County		304.20

#### 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

Entitlement	265.20	
Amount Paid Thru This Month:	106.08	
Remaining Balance Due:	159.12	
Monthly Payment Due:		26.52
This Month's Payment - sent to Fergus County		26.52

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0272 King Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,497.70	
Amount Paid Thru This Month:	599.08	
Remaining Balance Due:	898.62	
Monthly Payment Due:		149.77
This Month's Payment - sent to Fergus County		149.77

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0273 Moore Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	181,948.18	
Amount Paid Thru This Month:	72,779.28	
Remaining Balance Due:	109,168.90	
Monthly Payment Due:		18,194.82
This Month's Payment - sent to Fergus County		18,194.82

#### Quality Educator (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

Entitlement	23,761.06	
Amount Paid Thru This Month:	9,504.44	
Remaining Balance Due:	14,256.62	
Monthly Payment Due:		2,376.11
This Month's Payment - sent to Fergus County		2,376.11

#### 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

Entitlement	1,244.40	
Amount Paid Thru This Month:	497.76	
Remaining Balance Due:	746.64	
Monthly Payment Due:		124.44
This Month's Payment - sent to Fergus County		124.44

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0273 Moore Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	11,520.90	
Amount Paid Thru This Month:	4,608.36	
Remaining Balance Due:	6,912.54	
Monthly Payment Due:		1,152.09
This Month's Payment - sent to Fergus County		1,152.09

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0274 Moore H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	223,181.74	
Amount Paid Thru This Month:	89,272.68	
Remaining Balance Due:	133,909.06	
Monthly Payment Due:		22,318.17
This Month's Payment - sent to Fergus County		22,318.17

#### Quality Educator (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

Entitlement	19,015.54	
Amount Paid Thru This Month:	7,606.20	
Remaining Balance Due:	11,409.34	
Monthly Payment Due:		1,901.55
This Month's Payment - sent to Fergus County		1,901.55

#### 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

Entitlement	816.00	
Amount Paid Thru This Month:	326.40	
Remaining Balance Due:	489.60	
Monthly Payment Due:		81.60
This Month's Payment - sent to Fergus County		81.60

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0274 Moore H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	11,478.12	
Amount Paid Thru This Month:	4,591.24	
Remaining Balance Due:	6,886.88	
Monthly Payment Due:		1,147.81
This Month's Payment - sent to Fergus County		1,147.81

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0280 Roy K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	322,077.49	
Amount Paid Thru This Month:	128,831.00	
Remaining Balance Due:	193,246.49	
Monthly Payment Due:		32,207.75
This Month's Payment - sent to Fergus County		32,207.75

#### Quality Educator (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

Entitlement	33,100.00	
Amount Paid Thru This Month:	13,240.00	
Remaining Balance Due:	19,860.00	
Monthly Payment Due:		3,310.00
This Month's Payment - sent to Fergus County		3,310.00

#### 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

Entitlement	1,387.20	
Amount Paid Thru This Month:	554.88	
Remaining Balance Due:	832.32	
Monthly Payment Due:		138.72
This Month's Payment - sent to Fergus County		138.72

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## December Payment

### FY2009-10

**14 Fergus**  
**0280 Roy K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	10,257.57	
Amount Paid Thru This Month:	4,103.04	
Remaining Balance Due:	6,154.53	
Monthly Payment Due:		1,025.76
This Month's Payment - sent to Fergus County		1,025.76

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0281 Denton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	212,281.33	
Amount Paid Thru This Month:	84,912.52	
Remaining Balance Due:	127,368.81	
Monthly Payment Due:		21,228.13
This Month's Payment - sent to Fergus County		21,228.13

#### Quality Educator (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

Entitlement	27,016.00	
Amount Paid Thru This Month:	10,806.40	
Remaining Balance Due:	16,209.60	
Monthly Payment Due:		2,701.60
This Month's Payment - sent to Fergus County		2,701.60

#### 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

Entitlement	1,530.00	
Amount Paid Thru This Month:	612.00	
Remaining Balance Due:	918.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Fergus County		153.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0281 Denton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,400.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Fergus County		140.00

#### 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

Entitlement	11,373.06	
Amount Paid Thru This Month:	4,549.24	
Remaining Balance Due:	6,823.82	
Monthly Payment Due:		1,137.31
This Month's Payment - sent to Fergus County		1,137.31

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0282 Denton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	234,262.42	
Amount Paid Thru This Month:	93,704.96	
Remaining Balance Due:	140,557.46	
Monthly Payment Due:		23,426.24
This Month's Payment - sent to Fergus County		23,426.24

#### Quality Educator (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

Entitlement	19,240.65	
Amount Paid Thru This Month:	7,696.28	
Remaining Balance Due:	11,544.37	
Monthly Payment Due:		1,924.07
This Month's Payment - sent to Fergus County		1,924.07

#### 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

Entitlement	897.60	
Amount Paid Thru This Month:	359.04	
Remaining Balance Due:	538.56	
Monthly Payment Due:		89.76
This Month's Payment - sent to Fergus County		89.76

\* Entitlements with asterisks have been recalculated.



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**Office of Public Instruction**  
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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0282 Denton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,600.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Fergus County		160.00

#### 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

Entitlement	9,337.78	
Amount Paid Thru This Month:	3,735.12	
Remaining Balance Due:	5,602.66	
Monthly Payment Due:		933.78
This Month's Payment - sent to Fergus County		933.78

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0288 Spring Creek Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	31,800.03	
Amount Paid Thru This Month:	12,720.00	
Remaining Balance Due:	19,080.03	
Monthly Payment Due:		3,180.00
This Month's Payment - sent to Fergus County		3,180.00

#### Quality Educator (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

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	1,825.20	
Monthly Payment Due:		304.20
This Month's Payment - sent to Fergus County		304.20

#### 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

Entitlement	204.00	
Amount Paid Thru This Month:	81.60	
Remaining Balance Due:	122.40	
Monthly Payment Due:		20.40
This Month's Payment - sent to Fergus County		20.40

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0288 Spring Creek Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,347.93	
Amount Paid Thru This Month:	539.16	
Remaining Balance Due:	808.77	
Monthly Payment Due:		134.79
This Month's Payment - sent to Fergus County		134.79

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## December Payment

### FY2009-10

#### 14 Fergus 0291 Winifred K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	378,576.81	
Amount Paid Thru This Month:	151,430.72	
Remaining Balance Due:	227,146.09	
Monthly Payment Due:		37,857.68
This Month's Payment - sent to Fergus County		37,857.68

#### Quality Educator (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

Entitlement	37,389.22	
Amount Paid Thru This Month:	14,955.68	
Remaining Balance Due:	22,433.54	
Monthly Payment Due:		3,738.92
This Month's Payment - sent to Fergus County		3,738.92

#### 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

Entitlement	1,856.40	
Amount Paid Thru This Month:	742.56	
Remaining Balance Due:	1,113.84	
Monthly Payment Due:		185.64
This Month's Payment - sent to Fergus County		185.64

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**0291 Winifred K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	12,131.37	
Amount Paid Thru This Month:	4,852.56	
Remaining Balance Due:	7,278.81	
Monthly Payment Due:		1,213.14
This Month's Payment - sent to Fergus County		1,213.14

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**1218 Ayers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	42,650.06	
Amount Paid Thru This Month:	17,060.04	
Remaining Balance Due:	25,590.02	
Monthly Payment Due:		4,265.01
This Month's Payment - sent to Fergus County		4,265.01

#### Quality Educator (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

Entitlement	3,042.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	1,825.20	
Monthly Payment Due:		304.20
This Month's Payment - sent to Fergus County		304.20

#### 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

Entitlement	306.00	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		30.60
This Month's Payment - sent to Fergus County		30.60

\* Entitlements with asterisks have been recalculated.



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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**1218 Ayers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	5,173.10	
Amount Paid Thru This Month:	2,069.24	
Remaining Balance Due:	3,103.86	
Monthly Payment Due:		517.31
This Month's Payment - sent to Fergus County		517.31

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## December Payment

### FY2009-10

**14 Fergus**  
**9691 Central Mt Learn Res Ctr**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (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

Entitlement	49,736.70	
Amount Paid Thru This Month:	19,894.68	
Remaining Balance Due:	29,842.02	
Monthly Payment Due:		4,973.67
This Month's Payment - sent to Fergus County		4,973.67

#### 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

Entitlement	327,955.19	
Amount Paid Thru This Month:	131,182.08	
Remaining Balance Due:	196,773.11	
Monthly Payment Due:		32,795.52
This Month's Payment - sent to Fergus County		32,795.52

\* Entitlements with asterisks have been recalculated.