

Monthly Payment Advice

March 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:	1,490,828.15	
Remaining Balance Due:	638,926.37	
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:	147,252.28	
Remaining Balance Due:	63,108.10	
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:	13,037.64	
Remaining Balance Due:	5,587.56	
Monthly Payment Due:		1,862.52
This Month's Payment - sent to Fergus County		1,862.52

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	2,940.00	
Remaining Balance Due:	1,260.00	
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:	208,618.27	
Remaining Balance Due:	89,407.85	
Monthly Payment Due:		29,802.61
This Month's Payment - sent to Fergus County		29,802.61

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

Entitlement	37,024.76	
Amount Paid Thru This Month:	37,024.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,024.76
This Month's Payment - sent to Fergus County		37,024.76

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	911,975.54	
Remaining Balance Due:	390,846.64	
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:	70,644.98	
Remaining Balance Due:	30,276.41	
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:	6,226.08	
Remaining Balance Due:	2,668.32	
Monthly Payment Due:		889.44
This Month's Payment - sent to Fergus County		889.44

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	1,960.00	
Remaining Balance Due:	840.00	
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:	77,435.05	
Remaining Balance Due:	33,186.45	
Monthly Payment Due:		11,062.15
This Month's Payment - sent to Fergus County		11,062.15

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

Entitlement	16,924.51	
Amount Paid Thru This Month:	16,924.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,924.51
This Month's Payment - sent to Fergus County		16,924.51

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	20,740.86	
Remaining Balance Due:	8,888.89	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Fergus County		18.36

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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.

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:	943.53	
Remaining Balance Due:	404.40	
Monthly Payment Due:		134.79
This Month's Payment - sent to Fergus County		134.79

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

Entitlement	29.23	
Amount Paid Thru This Month:	29.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		29.23
This Month's Payment - sent to Fergus County		29.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	97,494.04	
Remaining Balance Due:	41,783.12	
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:	14,827.05	
Remaining Balance Due:	6,354.40	
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:	614.04	
Remaining Balance Due:	263.16	
Monthly Payment Due:		87.72
This Month's Payment - sent to Fergus County		87.72

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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.

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:	4,816.14	
Remaining Balance Due:	2,064.04	
Monthly Payment Due:		688.02
This Month's Payment - sent to Fergus County		688.02

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

Entitlement	13,790.70	
Amount Paid Thru This Month:	13,790.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,790.70
This Month's Payment - sent to Fergus County		13,790.70

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	136,825.08	
Remaining Balance Due:	58,639.30	
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:	10,593.80	
Remaining Balance Due:	4,540.15	
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:	428.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		61.20
This Month's Payment - sent to Fergus County		61.20

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	2,621.01	
Remaining Balance Due:	1,123.24	
Monthly Payment Due:		374.43
This Month's Payment - sent to Fergus County		374.43

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

Entitlement	12,019.70	
Amount Paid Thru This Month:	12,019.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,019.70
This Month's Payment - sent to Fergus County		12,019.70

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	26,817.21	
Remaining Balance Due:	11,493.10	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	185.64	
Remaining Balance Due:	79.56	
Monthly Payment Due:		26.52
This Month's Payment - sent to Fergus County		26.52

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	1,048.39	
Remaining Balance Due:	449.31	
Monthly Payment Due:		149.77
This Month's Payment - sent to Fergus County		149.77

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	127,363.74	
Remaining Balance Due:	54,584.44	
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:	16,632.77	
Remaining Balance Due:	7,128.29	
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:	871.08	
Remaining Balance Due:	373.32	
Monthly Payment Due:		124.44
This Month's Payment - sent to Fergus County		124.44

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	8,064.63	
Remaining Balance Due:	3,456.27	
Monthly Payment Due:		1,152.09
This Month's Payment - sent to Fergus County		1,152.09

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

Entitlement	6,998.29	
Amount Paid Thru This Month:	6,998.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,998.29
This Month's Payment - sent to Fergus County		6,998.29

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	156,227.19	
Remaining Balance Due:	66,954.55	
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:	13,310.85	
Remaining Balance Due:	5,704.69	
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:	571.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		81.60
This Month's Payment - sent to Fergus County		81.60

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Monthly Payment Advice

March 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:	8,034.67	
Remaining Balance Due:	3,443.45	
Monthly Payment Due:		1,147.81
This Month's Payment - sent to Fergus County		1,147.81

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

Entitlement	4,665.53	
Amount Paid Thru This Month:	4,665.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,665.53
This Month's Payment - sent to Fergus County		4,665.53

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

March 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:	225,454.25	
Remaining Balance Due:	96,623.24	
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:	23,170.00	
Remaining Balance Due:	9,930.00	
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:	971.04	
Remaining Balance Due:	416.16	
Monthly Payment Due:		138.72
This Month's Payment - sent to Fergus County		138.72

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	7,180.32	
Remaining Balance Due:	3,077.25	
Monthly Payment Due:		1,025.76
This Month's Payment - sent to Fergus County		1,025.76

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

Entitlement	12,910.05	
Amount Paid Thru This Month:	12,910.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,910.05
This Month's Payment - sent to Fergus County		12,910.05

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	148,596.91	
Remaining Balance Due:	63,684.42	
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:	18,911.20	
Remaining Balance Due:	8,104.80	
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:	1,071.00	
Remaining Balance Due:	459.00	
Monthly Payment Due:		153.00
This Month's Payment - sent to Fergus County		153.00

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	980.00	
Remaining Balance Due:	420.00	
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:	7,961.17	
Remaining Balance Due:	3,411.89	
Monthly Payment Due:		1,137.31
This Month's Payment - sent to Fergus County		1,137.31

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

Entitlement	18,587.70	
Amount Paid Thru This Month:	18,587.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,587.70
This Month's Payment - sent to Fergus County		18,587.70

* Entitlements with asterisks have been recalculated.



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Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	163,983.68	
Remaining Balance Due:	70,278.74	
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:	13,468.49	
Remaining Balance Due:	5,772.16	
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:	628.32	
Remaining Balance Due:	269.28	
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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Monthly Payment Advice

March 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:	1,120.00	
Remaining Balance Due:	480.00	
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:	6,536.46	
Remaining Balance Due:	2,801.32	
Monthly Payment Due:		933.78
This Month's Payment - sent to Fergus County		933.78

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

Entitlement	7,901.55	
Amount Paid Thru This Month:	7,901.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,901.55
This Month's Payment - sent to Fergus County		7,901.55

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	22,260.00	
Remaining Balance Due:	9,540.03	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	142.80	
Remaining Balance Due:	61.20	
Monthly Payment Due:		20.40
This Month's Payment - sent to Fergus County		20.40

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	943.53	
Remaining Balance Due:	404.40	
Monthly Payment Due:		134.79
This Month's Payment - sent to Fergus County		134.79

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

March 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:	265,003.76	
Remaining Balance Due:	113,573.05	
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:	26,172.44	
Remaining Balance Due:	11,216.78	
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:	1,299.48	
Remaining Balance Due:	556.92	
Monthly Payment Due:		185.64
This Month's Payment - sent to Fergus County		185.64

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

March 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:	8,491.98	
Remaining Balance Due:	3,639.39	
Monthly Payment Due:		1,213.14
This Month's Payment - sent to Fergus County		1,213.14

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

Entitlement	14,352.42	
Amount Paid Thru This Month:	14,352.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,352.42
This Month's Payment - sent to Fergus County		14,352.42

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

March 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:	29,855.07	
Remaining Balance Due:	12,794.99	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	214.20	
Remaining Balance Due:	91.80	
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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Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	3,621.17	
Remaining Balance Due:	1,551.93	
Monthly Payment Due:		517.31
This Month's Payment - sent to Fergus County		517.31

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

Entitlement	346.50	
Amount Paid Thru This Month:	346.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		346.50
This Month's Payment - sent to Fergus County		346.50

* Entitlements with asterisks have been recalculated.

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Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March 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:	34,815.69	
Remaining Balance Due:	14,921.01	
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:	229,568.64	
Remaining Balance Due:	98,386.55	
Monthly Payment Due:		32,795.52
This Month's Payment - sent to Fergus County		32,795.52

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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