



Monthly Payment Advice

November Payment

FY2011-12

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$116,584.47	
Amount Paid Thru This Month:	\$58,292.24	
Remaining Balance Due:	\$58,292.23	
Monthly Payment Due:		\$58,292.24
This Month's Payment - sent to Chouteau County		\$58,292.24

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$110,690.27	
Amount Paid Thru This Month:	\$77,483.19	
Remaining Balance Due:	\$33,207.08	
Monthly Payment Due:		\$77,483.19
This Month's Payment - sent to Chouteau County		\$77,483.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,552.85	
Amount Paid Thru This Month:	\$2,487.00	
Remaining Balance Due:	\$1,065.85	
Monthly Payment Due:		\$2,487.00
This Month's Payment - sent to Chouteau County		\$2,487.00

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,517.41	
Amount Paid Thru This Month:	\$2,462.19	
Remaining Balance Due:	\$1,055.22	
Monthly Payment Due:		\$2,462.19
This Month's Payment - sent to Chouteau County		\$2,462.19



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0134 Fort Benton H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$97,013.03	
Amount Paid Thru This Month:	\$48,506.52	
Remaining Balance Due:	\$48,506.51	
Monthly Payment Due:		\$48,506.52
This Month's Payment - sent to Chouteau County		\$48,506.52

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$91,739.91	
Amount Paid Thru This Month:	\$64,217.94	
Remaining Balance Due:	\$27,521.97	
Monthly Payment Due:		\$64,217.94
This Month's Payment - sent to Chouteau County		\$64,217.94

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,734.76	
Amount Paid Thru This Month:	\$1,914.33	
Remaining Balance Due:	\$820.43	
Monthly Payment Due:		\$1,914.33
This Month's Payment - sent to Chouteau County		\$1,914.33

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$14,094.61	
Amount Paid Thru This Month:	\$9,866.23	
Remaining Balance Due:	\$4,228.38	
Monthly Payment Due:		\$9,866.23
This Month's Payment - sent to Chouteau County		\$9,866.23



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0137 Big Sandy Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$5,458.03	
Amount Paid Thru This Month:	\$2,729.02	
Remaining Balance Due:	\$2,729.01	
Monthly Payment Due:		\$2,729.02
This Month's Payment - sent to Chouteau County		\$2,729.02

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$78,506.90	
Amount Paid Thru This Month:	\$54,954.83	
Remaining Balance Due:	\$23,552.07	
Monthly Payment Due:		\$54,954.83
This Month's Payment - sent to Chouteau County		\$54,954.83

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,341.77	
Amount Paid Thru This Month:	\$1,639.24	
Remaining Balance Due:	\$702.53	
Monthly Payment Due:		\$1,639.24
This Month's Payment - sent to Chouteau County		\$1,639.24

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,423.98	
Amount Paid Thru This Month:	\$2,396.79	
Remaining Balance Due:	\$1,027.19	
Monthly Payment Due:		\$2,396.79
This Month's Payment - sent to Chouteau County		\$2,396.79



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0138 Big Sandy H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$34,570.00	
Amount Paid Thru This Month:	\$17,285.00	
Remaining Balance Due:	\$17,285.00	
Monthly Payment Due:		\$17,285.00
This Month's Payment - sent to Chouteau County		\$17,285.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$46,306.60	
Amount Paid Thru This Month:	\$32,414.62	
Remaining Balance Due:	\$13,891.98	
Monthly Payment Due:		\$32,414.62
This Month's Payment - sent to Chouteau County		\$32,414.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,993.43	
Amount Paid Thru This Month:	\$2,095.40	
Remaining Balance Due:	\$898.03	
Monthly Payment Due:		\$2,095.40
This Month's Payment - sent to Chouteau County		\$2,095.40

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,902.27	
Amount Paid Thru This Month:	\$2,731.59	
Remaining Balance Due:	\$1,170.68	
Monthly Payment Due:		\$2,731.59
This Month's Payment - sent to Chouteau County		\$2,731.59



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 Denise Juneau, State Superintendent

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0144 Warrick Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,843.50	
Amount Paid Thru This Month:	\$2,690.45	
Remaining Balance Due:	\$1,153.05	
Monthly Payment Due:		\$2,690.45
This Month's Payment - sent to Chouteau County		\$2,690.45



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0145 Highwood Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$55,022.00	
Amount Paid Thru This Month:	\$27,511.00	
Remaining Balance Due:	\$27,511.00	
Monthly Payment Due:		\$27,511.00
This Month's Payment - sent to Chouteau County		\$27,511.00

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$42,416.88	
Amount Paid Thru This Month:	\$29,691.82	
Remaining Balance Due:	\$12,725.06	
Monthly Payment Due:		\$29,691.82
This Month's Payment - sent to Chouteau County		\$29,691.82

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$985.37	
Amount Paid Thru This Month:	\$689.76	
Remaining Balance Due:	\$295.61	
Monthly Payment Due:		\$689.76
This Month's Payment - sent to Chouteau County		\$689.76

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$775.88	
Amount Paid Thru This Month:	\$543.12	
Remaining Balance Due:	\$232.76	
Monthly Payment Due:		\$543.12
This Month's Payment - sent to Chouteau County		\$543.12



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08 Chouteau

0146 Highwood H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$112,922.58	
Amount Paid Thru This Month:	\$56,461.29	
Remaining Balance Due:	\$56,461.29	
Monthly Payment Due:		\$56,461.29
This Month's Payment - sent to Chouteau County		\$56,461.29

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$19,383.13	
Amount Paid Thru This Month:	\$13,568.19	
Remaining Balance Due:	\$5,814.94	
Monthly Payment Due:		\$13,568.19
This Month's Payment - sent to Chouteau County		\$13,568.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$626.81	
Amount Paid Thru This Month:	\$438.77	
Remaining Balance Due:	\$188.04	
Monthly Payment Due:		\$438.77
This Month's Payment - sent to Chouteau County		\$438.77

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$695.58	
Amount Paid Thru This Month:	\$486.91	
Remaining Balance Due:	\$208.67	
Monthly Payment Due:		\$486.91
This Month's Payment - sent to Chouteau County		\$486.91



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08 Chouteau

0153 Geraldine Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$53,676.04	
Amount Paid Thru This Month:	\$37,573.23	
Remaining Balance Due:	\$16,102.81	
Monthly Payment Due:		\$37,573.23
This Month's Payment - sent to Chouteau County		\$37,573.23

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$646.49	
Amount Paid Thru This Month:	\$452.54	
Remaining Balance Due:	\$193.95	
Monthly Payment Due:		\$452.54
This Month's Payment - sent to Chouteau County		\$452.54

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,265.76	
Amount Paid Thru This Month:	\$2,286.03	
Remaining Balance Due:	\$979.73	
Monthly Payment Due:		\$2,286.03
This Month's Payment - sent to Chouteau County		\$2,286.03



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0154 Geraldine H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$24,541.44	
Amount Paid Thru This Month:	\$12,270.72	
Remaining Balance Due:	\$12,270.72	
Monthly Payment Due:		\$12,270.72
This Month's Payment - sent to Chouteau County		\$12,270.72

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$23,134.95	
Amount Paid Thru This Month:	\$16,194.47	
Remaining Balance Due:	\$6,940.48	
Monthly Payment Due:		\$16,194.47
This Month's Payment - sent to Chouteau County		\$16,194.47

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$555.55	
Amount Paid Thru This Month:	\$388.89	
Remaining Balance Due:	\$166.66	
Monthly Payment Due:		\$388.89
This Month's Payment - sent to Chouteau County		\$388.89

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,803.35	
Amount Paid Thru This Month:	\$1,962.35	
Remaining Balance Due:	\$841.00	
Monthly Payment Due:		\$1,962.35
This Month's Payment - sent to Chouteau County		\$1,962.35



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0159 Carter Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,688.57	
Amount Paid Thru This Month:	\$4,682.00	
Remaining Balance Due:	\$2,006.57	
Monthly Payment Due:		\$4,682.00
This Month's Payment - sent to Chouteau County		\$4,682.00



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08 Chouteau

0161 Knees Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,811.33	
Amount Paid Thru This Month:	\$4,767.93	
Remaining Balance Due:	\$2,043.40	
Monthly Payment Due:		\$4,767.93
This Month's Payment - sent to Chouteau County		\$4,767.93



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0171 Benton Lake Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,640.04	
Amount Paid Thru This Month:	\$2,548.03	
Remaining Balance Due:	\$1,092.01	
Monthly Payment Due:		\$2,548.03
This Month's Payment - sent to Chouteau County		\$2,548.03