



# Monthly Payment Advice

## May 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:	\$116,584.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$58,292.23
This Month's Payment - sent to Chouteau County		\$58,292.23

#### 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:	\$110,690.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$33,207.08
This Month's Payment - sent to Chouteau County		\$33,207.08

#### 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:	\$3,552.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,065.85
This Month's Payment - sent to Chouteau County		\$1,065.85

#### 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:	\$3,517.41	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,055.22
This Month's Payment - sent to Chouteau County		\$1,055.22



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#### 08 Chouteau

#### 0134 Fort Benton H S

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

#### 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:	\$97,013.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48,506.51
This Month's Payment - sent to Chouteau County		\$48,506.51

#### 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:	\$91,739.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27,521.97
This Month's Payment - sent to Chouteau County		\$27,521.97

#### 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:	\$2,734.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$820.43
This Month's Payment - sent to Chouteau County		\$820.43

#### 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:	\$14,094.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,228.38
This Month's Payment - sent to Chouteau County		\$4,228.38



# Monthly Payment Advice

## May Payment

FY2011-12

08 Chouteau

0137 Big Sandy Elem

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

### 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:	\$5,458.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,729.01
This Month's Payment - sent to Chouteau County		\$2,729.01

### 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:	\$78,506.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$23,552.07
This Month's Payment - sent to Chouteau County		\$23,552.07

### 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:	\$2,341.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$702.53
This Month's Payment - sent to Chouteau County		\$702.53

### 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:	\$3,423.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,027.19
This Month's Payment - sent to Chouteau County		\$1,027.19



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0138 Big Sandy H S

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

#### 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:	\$34,570.00	
Remaining Balance Due:	\$0.00	
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:	\$46,306.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,891.98
This Month's Payment - sent to Chouteau County		\$13,891.98

#### 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:	\$2,993.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$898.03
This Month's Payment - sent to Chouteau County		\$898.03

#### 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:	\$3,902.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,170.68
This Month's Payment - sent to Chouteau County		\$1,170.68



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# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0144 Warrick 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.

### 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:	\$3,843.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,153.05
This Month's Payment - sent to Chouteau County		\$1,153.05



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0145 Highwood Elem

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

#### 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:	\$55,022.00	
Remaining Balance Due:	\$0.00	
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:	\$42,416.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,725.06
This Month's Payment - sent to Chouteau County		\$12,725.06

#### 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:	\$985.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$295.61
This Month's Payment - sent to Chouteau County		\$295.61

#### 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:	\$775.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$232.76
This Month's Payment - sent to Chouteau County		\$232.76



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0146 Highwood H S

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

#### 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:	\$112,922.58	
Remaining Balance Due:	\$0.00	
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:	\$19,383.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,814.94
This Month's Payment - sent to Chouteau County		\$5,814.94

#### 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	\$626.81	
Amount Paid Thru This Month:	\$626.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$188.04
This Month's Payment - sent to Chouteau County		\$188.04

#### 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:	\$695.58	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$208.67
This Month's Payment - sent to Chouteau County		\$208.67



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## Monthly Payment Advice

May Payment

FY2011-12

08 Chouteau

0153 Geraldine 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.

### 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:	\$53,676.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,102.81
This Month's Payment - sent to Chouteau County		\$16,102.81

### 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:	\$646.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$193.95
This Month's Payment - sent to Chouteau County		\$193.95

### 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:	\$3,265.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$979.73
This Month's Payment - sent to Chouteau County		\$979.73



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0154 Geraldine H S

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

### 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:	\$24,541.44	
Remaining Balance Due:	\$0.00	
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:	\$23,134.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,940.48
This Month's Payment - sent to Chouteau County		\$6,940.48

### 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:	\$555.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$166.66
This Month's Payment - sent to Chouteau County		\$166.66

### 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:	\$2,803.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$841.00
This Month's Payment - sent to Chouteau County		\$841.00



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# Monthly Payment Advice

## May Payment

### FY2011-12

#### 08 Chouteau

#### 0159 Carter Elem

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

### 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:	\$6,688.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,006.57
This Month's Payment - sent to Chouteau County		\$2,006.57



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# Monthly Payment Advice

**May Payment**

**FY2011-12**

**08 Chouteau**

**0161 Knees Elem**

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

## 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:	\$6,811.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,043.40
This Month's Payment - sent to Chouteau County		\$2,043.40



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# Monthly Payment Advice

## May Payment

**FY2011-12**

**08 Chouteau**

**0171 Benton Lake Elem**

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

### 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:	\$3,640.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,092.01
This Month's Payment - sent to Chouteau County		\$1,092.01