Monthly Payment Advice
April Payment
FY2008-09

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	2,031,286.59	
Amount Paid Thru This Month:	1,625,029.28	
Remaining Balance Due:	406,257.31	
Monthly Payment Due:		203,128.66
This Month's Payment - sent to Fergus County		203,128.66

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	199,993.25	
Amount Paid Thru This Month:	159,994.64	
Remaining Balance Due:	39,998.61	
Monthly Payment Due:		19,999.33
This Month's Payment - sent to Fergus County		19,999.33

At Risk Student (01-3112)

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

Entitlement

Entitlement	30,818.64	
Amount Paid Thru This Month:	24,654.88	
Remaining Balance Due:	6,163.76	
Monthly Payment Due:		3,081.86
This Month's Payment - sent to Fergus County		3,081.86

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	18,196.80	
Amount Paid Thru This Month:	14,557.44	
Remaining Balance Due:	3,639.36	
Monthly Payment Due:		1,819.68
This Month's Payment - sent to Fergus County		1,819.68

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	4,800.00	
Amount Paid Thru This Month:	3,840.00	
Remaining Balance Due:	960.00	
Monthly Payment Due:		480.00
This Month's Payment - sent to Fergus County		480.00

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	296,806.52	
Amount Paid Thru This Month:	237,445.20	
Remaining Balance Due:	59,361.32	
Monthly Payment Due:		29,680.65
This Month's Payment - sent to Fergus County		29,680.65

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	1,292,879.33	
Amount Paid Thru This Month:	1,034,303.44	
Remaining Balance Due:	258,575.89	
Monthly Payment Due:		129,287.93
This Month's Payment - sent to Fergus County		129,287.93

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	100,611.11	
Amount Paid Thru This Month:	80,488.88	
Remaining Balance Due:	20,122.23	
Monthly Payment Due:		10,061.11
This Month's Payment - sent to Fergus County		10,061.11

At Risk Student (01-3112)

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

Entitlement

Entitlement	8,084.13	
Amount Paid Thru This Month:	6,467.28	
Remaining Balance Due:	1,616.85	
Monthly Payment Due:		808.41
This Month's Payment - sent to Fergus County		808.41

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	9,118.80	
Amount Paid Thru This Month:	7,295.04	
Remaining Balance Due:	1,823.76	
Monthly Payment Due:		911.88
This Month's Payment - sent to Fergus County		911.88

American Indian Achievement Gap (01-3114)

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

Entitlement

Entitlement	3,000.00	
Amount Paid Thru This Month:	2,400.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		300.00
This Month's Payment - sent to Fergus County		300.00

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	98,686.77	
Amount Paid Thru This Month:	78,949.44	
Remaining Balance Due:	19,737.33	
Monthly Payment Due:		9,868.68
This Month's Payment - sent to Fergus County		9,868.68

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	24,553.62	
Amount Paid Thru This Month:	19,642.88	
Remaining Balance Due:	4,910.74	
Monthly Payment Due:		2,455.36
This Month's Payment - sent to Fergus County		2,455.36

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:	2,433.60	
Remaining Balance Due:	608.40	
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	142.80	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	28.56	
Monthly Payment Due:		14.28
This Month's Payment - sent to Fergus County		14.28

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	1,040.90	
Amount Paid Thru This Month:	832.72	
Remaining Balance Due:	208.18	
Monthly Payment Due:		104.09
This Month's Payment - sent to Fergus County		104.09

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	139,436.47	
Amount Paid Thru This Month:	111,549.20	
Remaining Balance Due:	27,887.27	
Monthly Payment Due:		13,943.65
This Month's Payment - sent to Fergus County		13,943.65

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	20,232.34	
Amount Paid Thru This Month:	16,185.84	
Remaining Balance Due:	4,046.50	
Monthly Payment Due:		2,023.23
This Month's Payment - sent to Fergus County		2,023.23

At Risk Student (01-3112)

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

Entitlement

Entitlement	2,474.68	
Amount Paid Thru This Month:	1,979.76	
Remaining Balance Due:	494.92	
Monthly Payment Due:		247.47
This Month's Payment - sent to Fergus County		247.47

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	918.00	
Amount Paid Thru This Month:	734.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		91.80
This Month's Payment - sent to Fergus County		91.80

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	7,689.28	
Amount Paid Thru This Month:	6,151.44	
Remaining Balance Due:	1,537.84	
Monthly Payment Due:		768.93
This Month's Payment - sent to Fergus County		768.93

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	203,226.99	
Amount Paid Thru This Month:	162,581.60	
Remaining Balance Due:	40,645.39	
Monthly Payment Due:		20,322.70
This Month's Payment - sent to Fergus County		20,322.70

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	17,415.45	
Amount Paid Thru This Month:	13,932.40	
Remaining Balance Due:	3,483.05	
Monthly Payment Due:		1,741.55
This Month's Payment - sent to Fergus County		1,741.55

At Risk Student (01-3112)

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

Entitlement

Entitlement	264.77	
Amount Paid Thru This Month:	211.84	
Remaining Balance Due:	52.93	
Monthly Payment Due:		26.48
This Month's Payment - sent to Fergus County		26.48

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	714.00	
Amount Paid Thru This Month:	571.20	
Remaining Balance Due:	142.80	
Monthly Payment Due:		71.40
This Month's Payment - sent to Fergus County		71.40

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	5,235.47	
Amount Paid Thru This Month:	4,188.40	
Remaining Balance Due:	1,047.07	
Monthly Payment Due:		523.55
This Month's Payment - sent to Fergus County		523.55

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	39,303.73	
Amount Paid Thru This Month:	31,442.96	
Remaining Balance Due:	7,860.77	
Monthly Payment Due:		3,930.37
This Month's Payment - sent to Fergus County		3,930.37

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:	2,433.60	
Remaining Balance Due:	608.40	
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	285.60	
Amount Paid Thru This Month:	228.48	
Remaining Balance Due:	57.12	
Monthly Payment Due:		28.56
This Month's Payment - sent to Fergus County		28.56

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	1,487.00	
Amount Paid Thru This Month:	1,189.60	
Remaining Balance Due:	297.40	
Monthly Payment Due:		148.70
This Month's Payment - sent to Fergus County		148.70

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	173,960.51	
Amount Paid Thru This Month:	139,168.40	
Remaining Balance Due:	34,792.11	
Monthly Payment Due:		17,396.05
This Month's Payment - sent to Fergus County		17,396.05

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	23,952.71	
Amount Paid Thru This Month:	19,162.16	
Remaining Balance Due:	4,790.55	
Monthly Payment Due:		2,395.27
This Month's Payment - sent to Fergus County		2,395.27

At Risk Student (01-3112)

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

Entitlement

Entitlement	241.60	
Amount Paid Thru This Month:	193.28	
Remaining Balance Due:	48.32	
Monthly Payment Due:		24.16
This Month's Payment - sent to Fergus County		24.16

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	1,224.00	
Amount Paid Thru This Month:	979.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		122.40
This Month's Payment - sent to Fergus County		122.40

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	400.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Fergus County		40.00

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	9,934.63	
Amount Paid Thru This Month:	7,947.68	
Remaining Balance Due:	1,986.95	
Monthly Payment Due:		993.46
This Month's Payment - sent to Fergus County		993.46

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	235,500.83	
Amount Paid Thru This Month:	188,400.64	
Remaining Balance Due:	47,100.19	
Monthly Payment Due:		23,550.08
This Month's Payment - sent to Fergus County		23,550.08

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	19,204.15	
Amount Paid Thru This Month:	15,363.36	
Remaining Balance Due:	3,840.79	
Monthly Payment Due:		1,920.42
This Month's Payment - sent to Fergus County		1,920.42

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	958.80	
Amount Paid Thru This Month:	767.04	
Remaining Balance Due:	191.76	
Monthly Payment Due:		95.88
This Month's Payment - sent to Fergus County		95.88

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	200.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Fergus County		20.00

Special Education (01-3115)

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

Entitlement

Entitlement	11,788.90	
Amount Paid Thru This Month:	9,431.12	
Remaining Balance Due:	2,357.78	
Monthly Payment Due:		1,178.89
This Month's Payment - sent to Fergus County		1,178.89

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	321,961.72	
Amount Paid Thru This Month:	257,569.36	
Remaining Balance Due:	64,392.36	
Monthly Payment Due:		32,196.17
This Month's Payment - sent to Fergus County		32,196.17

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	29,440.48	
Amount Paid Thru This Month:	23,552.40	
Remaining Balance Due:	5,888.08	
Monthly Payment Due:		2,944.05
This Month's Payment - sent to Fergus County		2,944.05

At Risk Student (01-3112)

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

Entitlement

Entitlement	1,675.98	
Amount Paid Thru This Month:	1,340.80	
Remaining Balance Due:	335.18	
Monthly Payment Due:		167.60
This Month's Payment - sent to Fergus County		167.60

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	1,448.40	
Amount Paid Thru This Month:	1,158.72	
Remaining Balance Due:	289.68	
Monthly Payment Due:		144.84
This Month's Payment - sent to Fergus County		144.84

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	200.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Fergus County		20.00

Special Education (01-3115)

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

Entitlement

Entitlement	10,409.00	
Amount Paid Thru This Month:	8,327.20	
Remaining Balance Due:	2,081.80	
Monthly Payment Due:		1,040.90
This Month's Payment - sent to Fergus County		1,040.90

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	214,188.91	
Amount Paid Thru This Month:	171,351.12	
Remaining Balance Due:	42,837.79	
Monthly Payment Due:		21,418.89
This Month's Payment - sent to Fergus County		21,418.89

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	26,921.70	
Amount Paid Thru This Month:	21,537.36	
Remaining Balance Due:	5,384.34	
Monthly Payment Due:		2,692.17
This Month's Payment - sent to Fergus County		2,692.17

At Risk Student (01-3112)

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

Entitlement

Entitlement	2,186.74	
Amount Paid Thru This Month:	1,749.36	
Remaining Balance Due:	437.38	
Monthly Payment Due:		218.67
This Month's Payment - sent to Fergus County		218.67

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	1,591.20	
Amount Paid Thru This Month:	1,272.96	
Remaining Balance Due:	318.24	
Monthly Payment Due:		159.12
This Month's Payment - sent to Fergus County		159.12

American Indian Achievement Gap (01-3114)

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

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	1,440.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Fergus County		180.00

Special Education (01-3115)

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

Entitlement

Entitlement	11,031.91	
Amount Paid Thru This Month:	8,825.52	
Remaining Balance Due:	2,206.39	
Monthly Payment Due:		1,103.19
This Month's Payment - sent to Fergus County		1,103.19

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	238,188.87	
Amount Paid Thru This Month:	190,551.12	
Remaining Balance Due:	47,637.75	
Monthly Payment Due:		23,818.89
This Month's Payment - sent to Fergus County		23,818.89

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	20,381.40	
Amount Paid Thru This Month:	16,305.12	
Remaining Balance Due:	4,076.28	
Monthly Payment Due:		2,038.14
This Month's Payment - sent to Fergus County		2,038.14

At Risk Student (01-3112)

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

Entitlement

Entitlement	162.35	
Amount Paid Thru This Month:	129.92	
Remaining Balance Due:	32.43	
Monthly Payment Due:		16.24
This Month's Payment - sent to Fergus County		16.24

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	979.20	
Amount Paid Thru This Month:	783.36	
Remaining Balance Due:	195.84	
Monthly Payment Due:		97.92
This Month's Payment - sent to Fergus County		97.92

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	1,200.00	
Amount Paid Thru This Month:	960.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Fergus County		120.00

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	9,821.35	
Amount Paid Thru This Month:	7,857.12	
Remaining Balance Due:	1,964.23	
Monthly Payment Due:		982.14
This Month's Payment - sent to Fergus County		982.14

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	30,875.63	
Amount Paid Thru This Month:	24,700.48	
Remaining Balance Due:	6,175.15	
Monthly Payment Due:		3,087.56
This Month's Payment - sent to Fergus County		3,087.56

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:	2,433.60	
Remaining Balance Due:	608.40	
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:	163.20	
Remaining Balance Due:	40.80	
Monthly Payment Due:		20.40
This Month's Payment - sent to Fergus County		20.40

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	4,124.23	
Amount Paid Thru This Month:	3,299.36	
Remaining Balance Due:	824.87	
Monthly Payment Due:		412.42
This Month's Payment - sent to Fergus County		412.42

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	389,087.35	
Amount Paid Thru This Month:	311,269.92	
Remaining Balance Due:	77,817.43	
Monthly Payment Due:		38,908.74
This Month's Payment - sent to Fergus County		38,908.74

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	35,916.89	
Amount Paid Thru This Month:	28,733.52	
Remaining Balance Due:	7,183.37	
Monthly Payment Due:		3,591.69
This Month's Payment - sent to Fergus County		3,591.69

At Risk Student (01-3112)

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

Entitlement

Entitlement	6,046.44	
Amount Paid Thru This Month:	4,837.12	
Remaining Balance Due:	1,209.32	
Monthly Payment Due:		604.64
This Month's Payment - sent to Fergus County		604.64

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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	2,019.60	
Amount Paid Thru This Month:	1,615.68	
Remaining Balance Due:	403.92	
Monthly Payment Due:		201.96
This Month's Payment - sent to Fergus County		201.96

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	13,829.10	
Amount Paid Thru This Month:	11,063.28	
Remaining Balance Due:	2,765.82	
Monthly Payment Due:		1,382.91
This Month's Payment - sent to Fergus County		1,382.91

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	43,517.24	
Amount Paid Thru This Month:	34,813.76	
Remaining Balance Due:	8,703.48	
Monthly Payment Due:		4,351.72
This Month's Payment - sent to Fergus County		4,351.72

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	3,042.00	
Amount Paid Thru This Month:	2,433.60	
Remaining Balance Due:	608.40	
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	326.40	
Amount Paid Thru This Month:	261.12	
Remaining Balance Due:	65.28	
Monthly Payment Due:		32.64
This Month's Payment - sent to Fergus County		32.64

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	5,031.16	
Amount Paid Thru This Month:	4,024.96	
Remaining Balance Due:	1,006.20	
Monthly Payment Due:		503.12
This Month's Payment - sent to Fergus County		503.12

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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	46,694.70	
Amount Paid Thru This Month:	37,355.76	
Remaining Balance Due:	9,338.94	
Monthly Payment Due:		4,669.47
This Month's Payment - sent to Fergus County		4,669.47

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	330,152.94	
Amount Paid Thru This Month:	264,122.32	
Remaining Balance Due:	66,030.62	
Monthly Payment Due:		33,015.29
This Month's Payment - sent to Fergus County		33,015.29

*** Entitlements with asterisks have been recalculated.**