

2012 September Choice Payments

A.	B.	C.	D.	E.	F.	G.	H.	I.
Sch #	APP #	NAME OF SCHOOL	GRADE SEPT 1	STUDENT'S LAST NAME	STUDENT'S FIRST NAME	STUDENT'S MI	SEPT 1 FTE	SEPT CHECK AMT
0001	123456	Your School Name	01	Student 1	EMILY	R	0.0	\$ -
0001	123457	Your School Name	01	Student 2	VALERIA	O	1.0	\$ 1,610.50
0001	123458	Your School Name	01	Student 3	ANIKA	A	1.0	\$ 1,610.50
0001	123459	Your School Name	01	Student 4	NASH	E	1.0	\$ 1,610.50
0001	123460	Your School Name	KG	Student 5	EMMA	K	1.0	\$ 1,610.50
0001	123461	Your School Name	KG	Student 6	DAKOTA	L	1.0	\$ 1,610.50
0001	123462	Your School Name	KG	Student 7	ISABELLA	M	0.0	\$ -
0001 Total							5.0	\$ 8,052.50

Explanation of September Payment Listing

- Column A. Your school's four-digit school number.
- Column B. The student application number.
- Column C. The name of your school.
- Column D. The student's grade as reported in OAS on the September 1 enrollment report.
- Column E - G. The student's name as reported in OAS on the September 1 enrollment report.
- Column H. The student's FTE as reported in OAS on the September 1 enrollment report.
- Column I. The student's September payment amount calculated as follows: SEPT 1 FTE (Column H) x \$6,442/4.

2012 November Choice Payments

A.	B.	C.	D.	E.	F.	G.	H.	I.	J.	K.	L.
Sch #	APP #	NAME OF SCHOOL	3rd FRI GRADE	STUDENT'S LAST NAME	STUDENT'S FIRST NAME	STUDENT'S MI	SEPT 1 FTE	SEPT CHECK AMT	3RD FRI FTE PER COUNT REPORT	PREAUDIT 3RD FRI FTE PER DPI AS OF 11/xx/12	NOVEMBER PAYMENT AMOUNT = 3RD FRIDAY FTE PER DPI X \$3,221 LESS SEPT PAYMENT
0001	123456	Your School Name	01	Student 1	EMILY	R	0	\$ -	0.0	0.0	\$ -
0001	123457	Your School Name	01	Student 2	VALERIA	O	1	\$ 1,610.50	1.0	0.0	\$ (1,610.50)
0001	123458	Your School Name	01	Student 3	ANIKA	A	1	\$ 1,610.50	1.0	1.0	\$ 1,610.50
0001	123459	Your School Name	01	Student 4	NASH	E	1	\$ 1,610.50	1.0	1.0	\$ 1,610.50
0001	123460	Your School Name	KG	Student 5	EMMA	K	1	\$ 1,610.50	1.0	0.5	\$ -
0001	123461	Your School Name	KG	Student 6	DAKOTA	L	1	\$ 1,610.50	1.0	1.0	\$ 1,610.50
0001	123462	Your School Name	KG	Student 7	ISABELLA	M	0	\$ -	0.0	1.0	\$ 3,221.00
0001 Total										4.5	\$ 6,442.00

Explanation of November Payment Listing

- Column A. Your school's four-digit school number.
- Column B. The student application number.
- Column C. The name of your school.
- Column D. The student's grade as reported in OAS on the 3rd Friday in September count report.
- Column E - G. The student's name as reported in OAS on the 3rd Friday in September count report.
- Column H. The student's FTE as reported in OAS on the September 1 enrollment report.
- Column I. The student's September payment amount calculated as follows: SEPT 1 FTE (Column H) x \$6,442/4.
- Column J. The student's FTE as reported in OAS on the 3rd Friday in September count report.
- Column K. The student's FTE as determined by DPI as of November. Differences in Columns J and K may be due to changes in FTE, eligibility, or a student reported on more than one school's 3rd Friday in September count report.
- Column L. The student's November payment amount calculated as follows: \$6,442/2 x FTE PER DPI (Column K) less any September payment amount (Column I).

2013 February Choice Payments

A.	B.	C.	D.	E.	F.	G.	H.	I.	J.
Sch #	APP #	NAME OF SCHOOL	2nd FRI GRADE	STUDENT'S LAST NAME	STUDENT'S FIRST NAME	STUDENT'S MI	2ND FRI FTE PER COUNT REPORT	PREAUDIT 2ND FRI FTE PER DPI AS OF 2/XX/13	FEB CHECK AMOUNT = DPI FTE x \$6,442/4
0001	123456	Your School Name	01	Student 1	EMILY	R	0.0	0.0	\$ -
0001	123457	Your School Name	01	Student 2	VALERIA	O	1.0	0.0	\$ -
0001	123458	Your School Name	01	Student 3	ANIKA	A	1.0	1.0	\$ 1,610.50
0001	123459	Your School Name	01	Student 4	NASH	E	1.0	1.0	\$ 1,610.50
0001	123460	Your School Name	KG	Student 5	EMMA	K	1.0	0.5	\$ 805.25
0001	123461	Your School Name	KG	Student 6	DAKOTA	L	1.0	1.0	\$ 1,610.50
0001	123462	Your School Name	KG	Student 7	ISABELLA	M	0.0	0.0	\$ -
0001 Total								3.5	\$ 5,636.75

Explanation of February Payment Listing

- Column A. Your school's four-digit school number.
- Column B. The student application number.
- Column C. The name of your school.
- Column D. The student's grade as reported in OAS on the 2nd Friday in January count report.
- Column E - G. The student's name as reported in OAS on the 2nd Friday in January count report.
- Column H. The student's FTE as reported in OAS on the 2nd Friday in January count report.
- Column I. The student's FTE as determined by DPI as of February. Differences in Columns I and H may be due to changes in FTE, eligibility, or a student reported on more than one school's 2nd Friday in January count report.
- Column J. The student's February payment amount calculated as follows: FTE PER DPI (Column I) x \$6,442/4.

2013 May Choice Payments

A.	B.	C.	D.	E.	F.	G.	H.	I.	J.	K.
Sch #	APP #	NAME OF SCHOOL	2nd FRI GRADE	STUDENT'S LAST NAME	STUDENT'S FIRST NAME	STUDENT'S MI	2ND FRI FTE PER DPI AS OF 2/xx/13	PREAUDIT 2ND FRI FTE PER DPI AS OF 5/XX/13	FEB PAYMENT AMOUNT	MAY CHECK AMOUNT = DPI FTE x \$6,442/2 Less Feb Payment
0001	123456	Your School Name	01	Student 1	EMILY	R	0.0	0.0	\$ -	\$ -
0001	123457	Your School Name	01	Student 2	VALERIA	O	1.0	0.0	\$ -	\$ -
0001	123458	Your School Name	01	Student 3	ANIKA	A	1.0	0.0	\$ 1,610.50	\$ (1,610.50)
0001	123459	Your School Name	01	Student 4	NASH	E	1.0	1.0	\$ 1,610.50	\$ 1,610.50
0001	123460	Your School Name	KG	Student 5	EMMA	K	1.0	0.5	\$ 805.25	\$ 805.25
0001	123461	Your School Name	KG	Student 6	DAKOTA	L	1.0	1.0	\$ 1,610.50	\$ 1,610.50
0001	123462	Your School Name	KG	Student 7	ISABELLA	M	0.0	0.0	\$ -	\$ -
0001 Total								2.5		\$ 2,415.75

Explanation of May Payment Listing

- Column A. Your school's four-digit school number.
- Column B. The student application number.
- Column C. The name of your school.
- Column D. The student's grade as reported in OAS on the 2nd Friday in January count report.
- Column E - G. The student's name as reported in OAS on the 2nd Friday in January count report.
- Column H. The student's FTE as determined by DPI in February.
- Column I. The student's FTE PER DPI as of May. Differences in Columns H and I may be due to changes in FTE, eligibility, or a student reported on more than one school's 2nd Friday in January count report.
- Column J. The student's February payment amount calculated as follows: FTE PER DPI IN FEBRUARY (Column I) x \$6,442/4.
- Column K. The student's May payment amount calculated as follows: \$6,442/2 x FTE PER DPI IN MAY (Column I) less any February payment amount (Column J).