

Monthly Payment Advice

January Payment

FY2009-10

17 Garfield
0377 Jordan 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 278,445.69 | |
| Amount Paid Thru This Month: | 139,222.85 | |
| Remaining Balance Due: | 139,222.84 | |
| Monthly Payment Due: | | 27,844.57 |
| This Month's Payment - sent to Garfield County | | 27,844.57 |

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 | 34,703.14 | |
| Amount Paid Thru This Month: | 17,351.55 | |
| Remaining Balance Due: | 17,351.59 | |
| Monthly Payment Due: | | 3,470.31 |
| This Month's Payment - sent to Garfield County | | 3,470.31 |

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 | 2,142.00 | |
| Amount Paid Thru This Month: | 1,071.00 | |
| Remaining Balance Due: | 1,071.00 | |
| Monthly Payment Due: | | 214.20 |
| This Month's Payment - sent to Garfield County | | 214.20 |

* 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

January Payment

FY2009-10

17 Garfield
0377 Jordan 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 | 16,356.96 | |
| Amount Paid Thru This Month: | 8,178.50 | |
| Remaining Balance Due: | 8,178.46 | |
| Monthly Payment Due: | | 1,635.70 |
| This Month's Payment - sent to Garfield County | | 1,635.70 |

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

January Payment

FY2009-10

17 Garfield
0378 Garfield County 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|------------|-----------|
| Entitlement | 267,483.01 | |
| Amount Paid Thru This Month: | 133,741.50 | |
| Remaining Balance Due: | 133,741.51 | |
| Monthly Payment Due: | | 26,748.30 |
| This Month's Payment - sent to Garfield County | | 26,748.30 |

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 | 25,385.49 | |
| Amount Paid Thru This Month: | 12,692.75 | |
| Remaining Balance Due: | 12,692.74 | |
| Monthly Payment Due: | | 2,538.55 |
| This Month's Payment - sent to Garfield County | | 2,538.55 |

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 | 1,142.40 | |
| Amount Paid Thru This Month: | 571.20 | |
| Remaining Balance Due: | 571.20 | |
| Monthly Payment Due: | | 114.24 |
| This Month's Payment - sent to Garfield County | | 114.24 |

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

January Payment

FY2009-10

17 Garfield
0378 Garfield County 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: | 100.00 | |
| Remaining Balance Due: | 100.00 | |
| Monthly Payment Due: | | 20.00 |
| This Month's Payment - sent to Garfield 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 | 6,889.42 | |
| Amount Paid Thru This Month: | 3,444.70 | |
| Remaining Balance Due: | 3,444.72 | |
| Monthly Payment Due: | | 688.94 |
| This Month's Payment - sent to Garfield County | | 688.94 |

* Entitlements with asterisks have been recalculated.

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January Payment

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17 Garfield
0380 Big Dry Creek Elem

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Direct State Aid (01-3110)

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Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 23,118.39 | |
| Amount Paid Thru This Month: | 11,559.20 | |
| Remaining Balance Due: | 11,559.19 | |
| Monthly Payment Due: | | 2,311.84 |
| This Month's Payment - sent to Garfield County | | 2,311.84 |

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: | 1,521.00 | |
| Remaining Balance Due: | 1,521.00 | |
| Monthly Payment Due: | | 304.20 |
| This Month's Payment - sent to Garfield 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 | 122.40 | |
| Amount Paid Thru This Month: | 61.20 | |
| Remaining Balance Due: | 61.20 | |
| Monthly Payment Due: | | 12.24 |
| This Month's Payment - sent to Garfield County | | 12.24 |

* Entitlements with asterisks have been recalculated.

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January Payment

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17 Garfield
0380 Big Dry Creek Elem

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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 | 898.62 | |
| Amount Paid Thru This Month: | 449.30 | |
| Remaining Balance Due: | 449.32 | |
| Monthly Payment Due: | | 89.86 |
| This Month's Payment - sent to Garfield County | | 89.86 |

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January Payment

FY2009-10

17 Garfield
0385 Pine Grove 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 27,459.39 | |
| Amount Paid Thru This Month: | 13,729.70 | |
| Remaining Balance Due: | 13,729.69 | |
| Monthly Payment Due: | | 2,745.94 |
| This Month's Payment - sent to Garfield County | | 2,745.94 |

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: | 1,521.00 | |
| Remaining Balance Due: | 1,521.00 | |
| Monthly Payment Due: | | 304.20 |
| This Month's Payment - sent to Garfield 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 | 163.20 | |
| Amount Paid Thru This Month: | 81.60 | |
| Remaining Balance Due: | 81.60 | |
| Monthly Payment Due: | | 16.32 |
| This Month's Payment - sent to Garfield County | | 16.32 |

* Entitlements with asterisks have been recalculated.

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17 Garfield
0385 Pine Grove Elem

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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 | 898.62 | |
| Amount Paid Thru This Month: | 449.30 | |
| Remaining Balance Due: | 449.32 | |
| Monthly Payment Due: | | 89.86 |
| This Month's Payment - sent to Garfield County | | 89.86 |

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Monthly Payment Advice

January Payment

FY2009-10

17 Garfield
0386 Kester 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 23,118.39 | |
| Amount Paid Thru This Month: | 11,559.20 | |
| Remaining Balance Due: | 11,559.19 | |
| Monthly Payment Due: | | 2,311.84 |
| This Month's Payment - sent to Garfield County | | 2,311.84 |

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: | 1,521.00 | |
| Remaining Balance Due: | 1,521.00 | |
| Monthly Payment Due: | | 304.20 |
| This Month's Payment - sent to Garfield 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 | 122.40 | |
| Amount Paid Thru This Month: | 61.20 | |
| Remaining Balance Due: | 61.20 | |
| Monthly Payment Due: | | 12.24 |
| This Month's Payment - sent to Garfield County | | 12.24 |

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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 | 898.62 | |
| Amount Paid Thru This Month: | 449.30 | |
| Remaining Balance Due: | 449.32 | |
| Monthly Payment Due: | | 89.86 |
| This Month's Payment - sent to Garfield County | | 89.86 |

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January Payment

FY2009-10

17 Garfield
0387 Cohagen 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 11,559.20 | |
| Amount Paid Thru This Month: | 5,779.60 | |
| Remaining Balance Due: | 5,779.60 | |
| Monthly Payment Due: | | 1,155.92 |
| This Month's Payment - sent to Garfield County | | 1,155.92 |

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: | 1,521.00 | |
| Remaining Balance Due: | 1,521.00 | |
| Monthly Payment Due: | | 304.20 |
| This Month's Payment - sent to Garfield 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 | 122.40 | |
| Amount Paid Thru This Month: | 61.20 | |
| Remaining Balance Due: | 61.20 | |
| Monthly Payment Due: | | 12.24 |
| This Month's Payment - sent to Garfield County | | 12.24 |

* Entitlements with asterisks have been recalculated.

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January Payment

FY2009-10

17 Garfield
0387 Cohagen Elem

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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 | 748.85 | |
| Amount Paid Thru This Month: | 374.45 | |
| Remaining Balance Due: | 374.40 | |
| Monthly Payment Due: | | 74.89 |
| This Month's Payment - sent to Garfield County | | 74.89 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

January Payment

FY2009-10

17 Garfield
0392 Sand Springs 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 20,947.76 | |
| Amount Paid Thru This Month: | 10,473.90 | |
| Remaining Balance Due: | 10,473.86 | |
| Monthly Payment Due: | | 2,094.78 |
| This Month's Payment - sent to Garfield County | | 2,094.78 |

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: | 1,521.00 | |
| Remaining Balance Due: | 1,521.00 | |
| Monthly Payment Due: | | 304.20 |
| This Month's Payment - sent to Garfield 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 | 102.00 | |
| Amount Paid Thru This Month: | 51.00 | |
| Remaining Balance Due: | 51.00 | |
| Monthly Payment Due: | | 10.20 |
| This Month's Payment - sent to Garfield County | | 10.20 |

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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 | 449.31 | |
| Amount Paid Thru This Month: | 224.65 | |
| Remaining Balance Due: | 224.66 | |
| Monthly Payment Due: | | 44.93 |
| This Month's Payment - sent to Garfield County | | 44.93 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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17 Garfield
0394 Ross 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)

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Entitlement

| | | |
|--|-----------|----------|
| Entitlement | 23,118.39 | |
| Amount Paid Thru This Month: | 11,559.20 | |
| Remaining Balance Due: | 11,559.19 | |
| Monthly Payment Due: | | 2,311.84 |
| This Month's Payment - sent to Garfield County | | 2,311.84 |

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 | 3,054.17 | |
| Amount Paid Thru This Month: | 1,527.10 | |
| Remaining Balance Due: | 1,527.07 | |
| Monthly Payment Due: | | 305.42 |
| This Month's Payment - sent to Garfield County | | 305.42 |

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 | 122.40 | |
| Amount Paid Thru This Month: | 61.20 | |
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Entitlement

| | | |
|--|--------|-------|
| Entitlement | 748.85 | |
| Amount Paid Thru This Month: | 374.45 | |
| Remaining Balance Due: | 374.40 | |
| Monthly Payment Due: | | 74.89 |
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