



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$323,947.38	
Amount Paid Thru This Month:	\$161,973.70	
Remaining Balance Due:	\$161,973.68	
Monthly Payment Due:		\$32,394.74
This Month's Payment - sent to Garfield County		\$32,394.74

### 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	\$36,443.16	
Amount Paid Thru This Month:	\$18,221.60	
Remaining Balance Due:	\$18,221.56	
Monthly Payment Due:		\$3,644.32
This Month's Payment - sent to Garfield County		\$3,644.32

### 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	\$2,112.54	
Amount Paid Thru This Month:	\$1,056.25	
Remaining Balance Due:	\$1,056.29	
Monthly Payment Due:		\$211.25
This Month's Payment - sent to Garfield County		\$211.25



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$2,407.20	
Amount Paid Thru This Month:	\$1,203.60	
Remaining Balance Due:	\$1,203.60	
Monthly Payment Due:		\$240.72
This Month's Payment - sent to Garfield County		\$240.72

### 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	\$17,764.90	
Amount Paid Thru This Month:	\$8,882.45	
Remaining Balance Due:	\$8,882.45	
Monthly Payment Due:		\$1,776.49
This Month's Payment - sent to Garfield County		\$1,776.49



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$261,573.67	
Amount Paid Thru This Month:	\$130,786.85	
Remaining Balance Due:	\$130,786.82	
Monthly Payment Due:		\$26,157.37
This Month's Payment - sent to Garfield County		\$26,157.37

### 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	\$23,542.04	
Amount Paid Thru This Month:	\$11,771.00	
Remaining Balance Due:	\$11,771.04	
Monthly Payment Due:		\$2,354.20
This Month's Payment - sent to Garfield County		\$2,354.20

### 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	\$1,573.47	
Amount Paid Thru This Month:	\$786.75	
Remaining Balance Due:	\$786.72	
Monthly Payment Due:		\$157.35
This Month's Payment - sent to Garfield County		\$157.35



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,060.80	
Amount Paid Thru This Month:	\$530.40	
Remaining Balance Due:	\$530.40	
Monthly Payment Due:		\$106.08
This Month's Payment - sent to Garfield County		\$106.08

### 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	\$7,828.60	
Amount Paid Thru This Month:	\$3,914.30	
Remaining Balance Due:	\$3,914.30	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Garfield County		\$782.86



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$23,583.72	
Amount Paid Thru This Month:	\$11,791.85	
Remaining Balance Due:	\$11,791.87	
Monthly Payment Due:		\$2,358.37
This Month's Payment - sent to Garfield County		\$2,358.37

### 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	\$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	\$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



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$1,904.38	
Amount Paid Thru This Month:	\$952.20	
Remaining Balance Due:	\$952.18	
Monthly Payment Due:		\$190.44
This Month's Payment - sent to Garfield County		\$190.44



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$25,798.07	
Amount Paid Thru This Month:	\$12,899.05	
Remaining Balance Due:	\$12,899.02	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Garfield County		\$2,579.81

### 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	\$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	\$142.80	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$71.40	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$903.30	
Amount Paid Thru This Month:	\$451.65	
Remaining Balance Due:	\$451.65	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$12,899.04	
Amount Paid Thru This Month:	\$6,449.50	
Remaining Balance Due:	\$6,449.54	
Monthly Payment Due:		\$1,289.90
This Month's Payment - sent to Garfield County		\$1,289.90

### 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	\$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

### 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	\$1,281.96	
Amount Paid Thru This Month:	\$641.00	
Remaining Balance Due:	\$640.96	
Monthly Payment Due:		\$128.20
This Month's Payment - sent to Garfield County		\$128.20



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$142.80	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$71.40	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28

### 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	\$903.30	
Amount Paid Thru This Month:	\$451.65	
Remaining Balance Due:	\$451.65	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$19,154.75	
Amount Paid Thru This Month:	\$9,577.40	
Remaining Balance Due:	\$9,577.35	
Monthly Payment Due:		\$1,915.48
This Month's Payment - sent to Garfield County		\$1,915.48

### 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	\$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	\$100.00	
Amount Paid Thru This Month:	\$50.00	
Remaining Balance Due:	\$50.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$602.20	
Amount Paid Thru This Month:	\$301.10	
Remaining Balance Due:	\$301.10	
Monthly Payment Due:		\$60.22
This Month's Payment - sent to Garfield County		\$60.22



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$23,583.72	
Amount Paid Thru This Month:	\$11,791.85	
Remaining Balance Due:	\$11,791.87	
Monthly Payment Due:		\$2,358.37
This Month's Payment - sent to Garfield County		\$2,358.37

### 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	\$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	\$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



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$903.30	
Amount Paid Thru This Month:	\$451.65	
Remaining Balance Due:	\$451.65	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33