



# Monthly Payment Advice

## April 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)

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at: <http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

Entitlement	\$323,947.38	
Amount Paid Thru This Month:	\$259,157.92	
Remaining Balance Due:	\$64,789.46	
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:	\$29,154.56	
Remaining Balance Due:	\$7,288.60	
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:	\$1,690.00	
Remaining Balance Due:	\$422.54	
Monthly Payment Due:		\$211.25
This Month's Payment - sent to Garfield County		\$211.25



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

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## April 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:	\$1,925.76	
Remaining Balance Due:	\$481.44	
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:	\$14,211.92	
Remaining Balance Due:	\$3,552.98	
Monthly Payment Due:		\$1,776.49
This Month's Payment - sent to Garfield County		\$1,776.49



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## April Payment

### FY2011-12

17 Garfield  
0378 Garfield County H S

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#### Direct State Aid (01-3110)

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at: <http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

Entitlement	\$261,573.67	
Amount Paid Thru This Month:	\$209,258.96	
Remaining Balance Due:	\$52,314.71	
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:	\$18,833.60	
Remaining Balance Due:	\$4,708.44	
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:	\$1,258.80	
Remaining Balance Due:	\$314.67	
Monthly Payment Due:		\$157.35
This Month's Payment - sent to Garfield County		\$157.35



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## April 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:	\$848.64	
Remaining Balance Due:	\$212.16	
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:	\$6,262.88	
Remaining Balance Due:	\$1,565.72	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Garfield County		\$782.86



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FY2011-12

17 Garfield

0385 Pine Grove Elem

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Entitlement	\$23,583.72	
Amount Paid Thru This Month:	\$18,866.96	
Remaining Balance Due:	\$4,716.76	
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:	\$2,433.60	
Remaining Balance Due:	\$608.40	
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:	\$97.92	
Remaining Balance Due:	\$24.48	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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### Special Education (01-3115)

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Entitlement	\$1,904.38	
Amount Paid Thru This Month:	\$1,523.52	
Remaining Balance Due:	\$380.86	
Monthly Payment Due:		\$190.44
This Month's Payment - sent to Garfield County		\$190.44



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April Payment

FY2011-12

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0386 Kester Elem

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Entitlement	\$25,798.07	
Amount Paid Thru This Month:	\$20,638.48	
Remaining Balance Due:	\$5,159.59	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Garfield County		\$2,579.81

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Remaining Balance Due:	\$608.40	
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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 Garfield County		\$14.28



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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	\$903.30	
Amount Paid Thru This Month:	\$722.64	
Remaining Balance Due:	\$180.66	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33



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## April Payment

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#### 0387 Cohagen Elem

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Entitlement	\$12,899.04	
Amount Paid Thru This Month:	\$10,319.20	
Remaining Balance Due:	\$2,579.84	
Monthly Payment Due:		\$1,289.90
This Month's Payment - sent to Garfield County		\$1,289.90

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This Month's Payment - sent to Garfield County		\$304.20

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Entitlement	\$1,281.96	
Amount Paid Thru This Month:	\$1,025.60	
Remaining Balance Due:	\$256.36	
Monthly Payment Due:		\$128.20
This Month's Payment - sent to Garfield County		\$128.20



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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:	\$722.64	
Remaining Balance Due:	\$180.66	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33



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FY2011-12

17 Garfield

0392 Sand Springs Elem

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Entitlement	\$19,154.75	
Amount Paid Thru This Month:	\$15,323.84	
Remaining Balance Due:	\$3,830.91	
Monthly Payment Due:		\$1,915.48
This Month's Payment - sent to Garfield County		\$1,915.48

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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$20.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



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Entitlement	\$602.20	
Amount Paid Thru This Month:	\$481.76	
Remaining Balance Due:	\$120.44	
Monthly Payment Due:		\$60.22
This Month's Payment - sent to Garfield County		\$60.22



# Monthly Payment Advice

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FY2011-12

17 Garfield

0394 Ross Elem

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Entitlement	\$23,583.72	
Amount Paid Thru This Month:	\$18,866.96	
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Entitlement	\$3,054.17	
Amount Paid Thru This Month:	\$2,443.36	
Remaining Balance Due:	\$610.81	
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:	\$97.92	
Remaining Balance Due:	\$24.48	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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Remaining Balance Due:	\$180.66	
Monthly Payment Due:		\$90.33
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