

Payment Report
September Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$303,761.44	\$60,752.28	\$243,009.16	\$30,376.14
This Month's Payment - sent to Garfield County				<u>\$30,376.14</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$35,795.21	\$7,159.04	\$28,636.17	\$3,579.52
This Month's Payment - sent to Garfield County				<u>\$3,579.52</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,410.47	\$482.10	\$1,928.37	\$241.05
This Month's Payment - sent to Garfield County				<u>\$241.05</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,182.80	\$436.56	\$1,746.24	\$218.28
This Month's Payment - sent to Garfield County				<u>\$218.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,163.13	\$3,032.62	\$12,130.51	\$1,516.31
This Month's Payment - sent to Garfield County				<u>\$1,516.31</u>
This Month's Payment for Jordan Elem				<u>\$35,931.30</u>

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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$285,285.90	\$57,057.18	\$228,228.72	\$28,528.59
This Month's Payment - sent to Garfield County				<u>\$28,528.59</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,977.04	\$4,795.40	\$19,181.64	\$2,397.70
This Month's Payment - sent to Garfield County				<u>\$2,397.70</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,505.67	\$301.14	\$1,204.53	\$150.57
This Month's Payment - sent to Garfield County				<u>\$150.57</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$236.64	\$946.56	\$118.32
This Month's Payment - sent to Garfield County				<u>\$118.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$8,707.54	\$1,741.50	\$6,966.04	\$870.75
This Month's Payment - sent to Garfield County				<u>\$870.75</u>
This Month's Payment for Garfield County H S				<u>\$32,065.93</u>

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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$4,377.56	\$17,510.24	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$20.40	\$81.60	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,482.84	\$496.56	\$1,986.28	\$248.28
This Month's Payment - sent to Garfield County				<u>\$248.28</u>
This Month's Payment for Pine Grove Elem				<u>\$2,751.46</u>

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$5,284.78	\$21,139.09	\$2,642.39
This Month's Payment - sent to Garfield County				<u>\$2,642.39</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$28.56	\$114.24	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$900.78	\$180.16	\$720.62	\$90.08
This Month's Payment - sent to Garfield County				<u>\$90.08</u>
This Month's Payment for Kester Elem				<u>\$3,050.95</u>

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$13,211.94	\$2,642.38	\$10,569.56	\$1,321.19
This Month's Payment - sent to Garfield County				<u>\$1,321.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,226.73	\$245.34	\$981.39	\$122.67
This Month's Payment - sent to Garfield County				<u>\$122.67</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$28.56	\$114.24	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,050.91	\$210.18	\$840.73	\$105.09
This Month's Payment - sent to Garfield County				<u>\$105.09</u>
This Month's Payment for Cohagen Elem				<u>\$1,867.43</u>

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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$4,377.56	\$17,510.24	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$20.40	\$81.60	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$831.95	\$166.40	\$665.55	\$83.20
This Month's Payment - sent to Garfield County				<u>\$83.20</u>
This Month's Payment for Sand Springs Elem				<u>\$2,586.38</u>

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$24,155.88	\$4,831.18	\$19,324.70	\$2,415.59
This Month's Payment - sent to Garfield County				<u>\$2,415.59</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,054.17	\$610.84	\$2,443.33	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$24.48	\$97.92	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$600.52	\$120.10	\$480.42	\$60.05
This Month's Payment - sent to Garfield County				<u>\$60.05</u>
This Month's Payment for Ross Elem				<u>\$2,793.30</u>
Districts' Totals	<u>\$810,467.59</u>	<u>\$162,093.50</u>	<u>\$648,374.09</u>	<u>\$81,046.75</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$696,614.63	\$139,322.92	\$557,291.71	\$69,661.46	\$69,661.46
Quality Educator (01-3111)					
ENTITLEMENT	\$74,994.42	\$14,998.88	\$59,995.54	\$7,499.44	\$7,499.44
At Risk Student (01-3112)					
ENTITLEMENT	\$5,142.87	\$1,028.58	\$4,114.29	\$514.29	\$514.29
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,978.00	\$795.60	\$3,182.40	\$397.80	\$397.80
Special Education (01-3115)					
ENTITLEMENT	\$29,737.67	\$5,947.52	\$23,790.15	\$2,973.76	\$2,973.76
County Totals	<u><u>\$810,467.59</u></u>	<u><u>\$162,093.50</u></u>	<u><u>\$648,374.09</u></u>	<u><u>\$81,046.75</u></u>	



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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Elementary Payment	\$48,980.82
High School Payment	\$32,065.93
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$81,046.75</u>