

**Payment Report**  
**October Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0377 Jordan Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$303,761.44	\$91,128.42	\$212,633.02	\$30,376.14
This Month's Payment - sent to Garfield County				<u>\$30,376.14</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$35,795.21	\$10,738.56	\$25,056.65	\$3,579.52
This Month's Payment - sent to Garfield County				<u>\$3,579.52</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,410.47	\$723.15	\$1,687.32	\$241.05
This Month's Payment - sent to Garfield County				<u>\$241.05</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,182.80	\$654.84	\$1,527.96	\$218.28
This Month's Payment - sent to Garfield County				<u>\$218.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,163.13	\$4,548.93	\$10,614.20	\$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>

**Payment Report**  
**October Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0378 Garfield County H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$285,285.90	\$85,585.77	\$199,700.13	\$28,528.59
This Month's Payment - sent to Garfield County				<u>\$28,528.59</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,977.04	\$7,193.10	\$16,783.94	\$2,397.70
This Month's Payment - sent to Garfield County				<u>\$2,397.70</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,505.67	\$451.71	\$1,053.96	\$150.57
This Month's Payment - sent to Garfield County				<u>\$150.57</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,183.20	\$354.96	\$828.24	\$118.32
This Month's Payment - sent to Garfield County				<u>\$118.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,707.54	\$2,612.25	\$6,095.29	\$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>

**Payment Report**  
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**17 GARFIELD COUNTY**

**0385 Pine Grove Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$6,566.34	\$15,321.46	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$30.60	\$71.40	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,482.84	\$744.84	\$1,738.00	\$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>

**Payment Report**  
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**17 GARFIELD COUNTY**

**0386 Kester Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$7,927.17	\$18,496.70	\$2,642.39
This Month's Payment - sent to Garfield County				<u>\$2,642.39</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$900.78	\$270.24	\$630.54	\$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>

**Payment Report**  
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**17 GARFIELD COUNTY**

**0387 Cohagen Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$13,211.94	\$3,963.57	\$9,248.37	\$1,321.19
This Month's Payment - sent to Garfield County				<u>\$1,321.19</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,226.73	\$368.01	\$858.72	\$122.67
This Month's Payment - sent to Garfield County				<u>\$122.67</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$42.84	\$99.96	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$315.27	\$735.64	\$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>

**Payment Report**  
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**17 GARFIELD COUNTY**

**0392 Sand Springs Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$6,566.34	\$15,321.46	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$102.00	\$30.60	\$71.40	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$831.95	\$249.60	\$582.35	\$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>

**Payment Report**  
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**17 GARFIELD COUNTY**

**0394 Ross Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$24,155.88	\$7,246.77	\$16,909.11	\$2,415.59
This Month's Payment - sent to Garfield County				<u>\$2,415.59</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,054.17	\$916.26	\$2,137.91	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$36.72	\$85.68	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$600.52	\$180.15	\$420.37	\$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>
<b>Districts' Totals</b>	<u>\$810,467.59</u>	<u>\$243,140.25</u>	<u>\$567,327.34</u>	<u>\$81,046.75</u>

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**FY2012-13**

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**17 GARFIELD COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$696,614.63	\$208,984.38	\$487,630.25	\$69,661.46	\$69,661.46
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$74,994.42	\$22,498.32	\$52,496.10	\$7,499.44	\$7,499.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$5,142.87	\$1,542.87	\$3,600.00	\$514.29	\$514.29
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,978.00	\$1,193.40	\$2,784.60	\$397.80	\$397.80
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$29,737.67	\$8,921.28	\$20,816.39	\$2,973.76	\$2,973.76
<b>County Totals</b>	<u><u>\$810,467.59</u></u>	<u><u>\$243,140.25</u></u>	<u><u>\$567,327.34</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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**17 GARFIELD COUNTY**

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