

Payment Report
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$303,761.44 | \$151,880.70 | \$151,880.74 | \$30,376.14 |
| This Month's Payment - sent to Garfield County | | | | <u>\$30,376.14</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$35,795.21 | \$17,897.60 | \$17,897.61 | \$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 | \$1,205.25 | \$1,205.22 | \$241.05 |
| This Month's Payment - sent to Garfield County | | | | <u>\$241.05</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$2,182.80 | \$1,091.40 | \$1,091.40 | \$218.28 |
| This Month's Payment - sent to Garfield County | | | | <u>\$218.28</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$15,163.13 | \$7,581.55 | \$7,581.58 | \$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
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$285,285.90 | \$142,642.95 | \$142,642.95 | \$28,528.59 |
| This Month's Payment - sent to Garfield County | | | | <u>\$28,528.59</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$23,977.04 | \$11,988.50 | \$11,988.54 | \$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 | \$752.85 | \$752.82 | \$150.57 |
| This Month's Payment - sent to Garfield County | | | | <u>\$150.57</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$1,183.20 | \$591.60 | \$591.60 | \$118.32 |
| This Month's Payment - sent to Garfield County | | | | <u>\$118.32</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$8,707.54 | \$4,353.75 | \$4,353.79 | \$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
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0385 Pine Grove Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$21,887.80 | \$10,943.90 | \$10,943.90 | \$2,188.78 |
| This Month's Payment - sent to Garfield County | | | | <u>\$2,188.78</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$3,042.00 | \$1,521.00 | \$1,521.00 | \$304.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$304.20</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$102.00 | \$51.00 | \$51.00 | \$10.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$10.20</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$2,482.84 | \$1,241.40 | \$1,241.44 | \$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
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0386 Kester Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$26,423.87 | \$13,211.95 | \$13,211.92 | \$2,642.39 |
| This Month's Payment - sent to Garfield County | | | | <u>\$2,642.39</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$3,042.00 | \$1,521.00 | \$1,521.00 | \$304.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$304.20</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$142.80 | \$71.40 | \$71.40 | \$14.28 |
| This Month's Payment - sent to Garfield County | | | | <u>\$14.28</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$900.78 | \$450.40 | \$450.38 | \$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
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0387 Cohagen Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$13,211.94 | \$6,605.95 | \$6,605.99 | \$1,321.19 |
| This Month's Payment - sent to Garfield County | | | | <u>\$1,321.19</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$3,042.00 | \$1,521.00 | \$1,521.00 | \$304.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$304.20</u> |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | \$1,226.73 | \$613.35 | \$613.38 | \$122.67 |
| This Month's Payment - sent to Garfield County | | | | <u>\$122.67</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$142.80 | \$71.40 | \$71.40 | \$14.28 |
| This Month's Payment - sent to Garfield County | | | | <u>\$14.28</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$1,050.91 | \$525.45 | \$525.46 | \$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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FY2012-13

*****Final*****

17 GARFIELD COUNTY

0392 Sand Springs Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$21,887.80 | \$10,943.90 | \$10,943.90 | \$2,188.78 |
| This Month's Payment - sent to Garfield County | | | | <u>\$2,188.78</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$3,042.00 | \$1,521.00 | \$1,521.00 | \$304.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$304.20</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$102.00 | \$51.00 | \$51.00 | \$10.20 |
| This Month's Payment - sent to Garfield County | | | | <u>\$10.20</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$831.95 | \$416.00 | \$415.95 | \$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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FY2012-13

*****Final*****

17 GARFIELD COUNTY

0394 Ross Elem

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> |
|--|--------------------|------------------------------|------------------------------|----------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | \$24,155.88 | \$12,077.95 | \$12,077.93 | \$2,415.59 |
| This Month's Payment - sent to Garfield County | | | | <u>\$2,415.59</u> |
| Quality Educator Component (01-3111) | | | | |
| ENTITLEMENT | \$3,054.17 | \$1,527.10 | \$1,527.07 | \$305.42 |
| This Month's Payment - sent to Garfield County | | | | <u>\$305.42</u> |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | \$122.40 | \$61.20 | \$61.20 | \$12.24 |
| This Month's Payment - sent to Garfield County | | | | <u>\$12.24</u> |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | \$600.52 | \$300.25 | \$300.27 | \$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>\$27,932.97</u> | <u>\$405,233.75</u> | <u>\$405,233.84</u> | <u>\$81,046.75</u> |

Payment Report
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

County Summary

| | <u>Total Due</u> | <u>Paid Thru January</u> | <u>Remaining Balance</u> | <u>Monthly Payment</u> | |
|---|---------------------|------------------------------|------------------------------|----------------------------|-------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | \$696,614.63 | \$348,307.30 | \$348,307.33 | \$69,661.46 | \$69,661.46 |
| Quality Educator Component (01-3111) | | | | | |
| ENTITLEMENT | \$74,994.42 | \$37,497.20 | \$37,497.22 | \$7,499.44 | \$7,499.44 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | \$5,142.87 | \$2,571.45 | \$2,571.42 | \$514.29 | \$514.29 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | \$3,978.00 | \$1,989.00 | \$1,989.00 | \$397.80 | \$397.80 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | \$29,737.67 | \$14,868.80 | \$14,868.87 | \$2,973.76 | \$2,973.76 |
| County Totals | <u>\$810,467.59</u> | <u>\$405,233.75</u> | <u>\$405,233.84</u> | <u>\$81,046.75</u> | |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
January Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

| | |
|-----------------------------|--------------------|
| 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> |