

**Payment Report**  
**February Payment**  
**FY2012-13**

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

**17 GARFIELD COUNTY**

**0377 Jordan Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$303,761.44	\$182,256.84	\$121,504.60	\$30,376.14
This Month's Payment - sent to Garfield County				<u>\$30,376.14</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,795.21	\$21,477.12	\$14,318.09	\$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	\$1,446.30	\$964.17	\$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	\$1,309.68	\$873.12	\$218.28
This Month's Payment - sent to Garfield County				<u>\$218.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,163.13	\$9,097.86	\$6,065.27	\$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**  
**February Payment**  
**FY2012-13**

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

**17 GARFIELD COUNTY**

**0378 Garfield County H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$285,285.90	\$171,171.54	\$114,114.36	\$28,528.59
This Month's Payment - sent to Garfield County				<u>\$28,528.59</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,977.04	\$14,386.20	\$9,590.84	\$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	\$903.42	\$602.25	\$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	\$709.92	\$473.28	\$118.32
This Month's Payment - sent to Garfield County				<u>\$118.32</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,707.54	\$5,224.50	\$3,483.04	\$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>

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

**0385 Pine Grove Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$13,132.68	\$8,755.12	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$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	\$61.20	\$40.80	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,482.84	\$1,489.68	\$993.16	\$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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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0386 Kester Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$26,423.87	\$15,854.34	\$10,569.53	\$2,642.39
This Month's Payment - sent to Garfield County				<u>\$2,642.39</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$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	\$85.68	\$57.12	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$900.78	\$540.48	\$360.30	\$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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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0387 Cohagen Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$13,211.94	\$7,927.14	\$5,284.80	\$1,321.19
This Month's Payment - sent to Garfield County				<u>\$1,321.19</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$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	\$736.02	\$490.71	\$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	\$85.68	\$57.12	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,050.91	\$630.54	\$420.37	\$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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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0392 Sand Springs Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$21,887.80	\$13,132.68	\$8,755.12	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$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	\$61.20	\$40.80	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$831.95	\$499.20	\$332.75	\$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**  
**February Payment**  
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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0394 Ross Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$24,155.88	\$14,493.54	\$9,662.34	\$2,415.59
This Month's Payment - sent to Garfield County				<u>\$2,415.59</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,054.17	\$1,832.52	\$1,221.65	\$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	\$73.44	\$48.96	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$600.52	\$360.30	\$240.22	\$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>\$27,932.97</u>	<u>\$486,280.50</u>	<u>\$324,187.09</u>	<u>\$81,046.75</u>

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$696,614.63	\$417,968.76	\$278,645.87	\$69,661.46	\$69,661.46
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$74,994.42	\$44,996.64	\$29,997.78	\$7,499.44	\$7,499.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$5,142.87	\$3,085.74	\$2,057.13	\$514.29	\$514.29
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,978.00	\$2,386.80	\$1,591.20	\$397.80	\$397.80
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$29,737.67	\$17,842.56	\$11,895.11	\$2,973.76	\$2,973.76
<b>County Totals</b>	<u>\$810,467.59</u>	<u>\$486,280.50</u>	<u>\$324,187.09</u>	<u>\$81,046.75</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>	<u>\$81,046.75</u>