

Payment Report
June Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$303,761.44	\$303,761.44	\$0.00	\$60,752.32
This Month's Payment - sent to Garfield County				<u>\$60,752.32</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,795.21	\$35,795.21	\$0.00	\$7,159.05
This Month's Payment - sent to Garfield County				<u>\$7,159.05</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,410.47	\$2,410.47	\$0.00	\$482.07
This Month's Payment - sent to Garfield County				<u>\$482.07</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,182.80	\$2,182.80	\$0.00	\$436.56
This Month's Payment - sent to Garfield County				<u>\$436.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,163.13	\$15,163.13	\$0.00	\$3,032.65
This Month's Payment - sent to Garfield County				<u>\$3,032.65</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$404.08	\$404.08	\$0.00	\$404.08
This Month's Payment - sent to Garfield County				<u>\$404.08</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Jordan Elem

\$72,266.73

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June Payment
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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$285,285.90	\$285,285.90	\$0.00	\$57,057.18
This Month's Payment - sent to Garfield County				\$57,057.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,977.04	\$23,977.04	\$0.00	\$4,795.44
This Month's Payment - sent to Garfield County				\$4,795.44
At Risk Student (01-3112)				
ENTITLEMENT	\$1,505.67	\$1,505.67	\$0.00	\$301.11
This Month's Payment - sent to Garfield County				\$301.11
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$1,183.20	\$0.00	\$236.64
This Month's Payment - sent to Garfield County				\$236.64
Special Education (01-3115)				
ENTITLEMENT	\$8,707.54	\$8,707.54	\$0.00	\$1,741.54
This Month's Payment - sent to Garfield County				\$1,741.54
This Month's Payment for Garfield County H S				\$64,131.91

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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$21,887.80	\$0.00	\$4,377.56
This Month's Payment - sent to Garfield County				<u>\$4,377.56</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$102.00	\$0.00	\$20.40
This Month's Payment - sent to Garfield County				<u>\$20.40</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,482.84	\$2,482.84	\$0.00	\$496.60
This Month's Payment - sent to Garfield County				<u>\$496.60</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$194.36	\$194.36	\$0.00	\$194.36
This Month's Payment - sent to Garfield County				<u>\$194.36</u>
This Month's Payment for Pine Grove Elem				<u>\$5,697.32</u>

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$26,423.87	\$0.00	\$5,284.75
This Month's Payment - sent to Garfield County				<u>\$5,284.75</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$142.80	\$0.00	\$28.56
This Month's Payment - sent to Garfield County				<u>\$28.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$900.78	\$900.78	\$0.00	\$180.14
This Month's Payment - sent to Garfield County				<u>\$180.14</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$816.90	\$816.90	\$0.00	\$816.90
This Month's Payment - sent to Garfield County				<u>\$816.90</u>
This Month's Payment for Kester Elem				<u>\$6,918.75</u>

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$13,211.94	\$13,211.94	\$0.00	\$2,642.42
This Month's Payment - sent to Garfield County				<u>\$2,642.42</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,226.73	\$1,226.73	\$0.00	\$245.37
This Month's Payment - sent to Garfield County				<u>\$245.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$142.80	\$0.00	\$28.56
This Month's Payment - sent to Garfield County				<u>\$28.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,050.91	\$1,050.91	\$0.00	\$210.19
This Month's Payment - sent to Garfield County				<u>\$210.19</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$5,447.03	\$5,447.03	\$0.00	\$5,447.03
This Month's Payment - sent to Garfield County				<u>\$5,447.03</u>



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This Month's Payment for Cohagen Elem

\$9,181.97

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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$21,887.80	\$0.00	\$4,377.56
This Month's Payment - sent to Garfield County				<u>\$4,377.56</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$102.00	\$0.00	\$20.40
This Month's Payment - sent to Garfield County				<u>\$20.40</u>
Special Education (01-3115)				
ENTITLEMENT	\$831.95	\$831.95	\$0.00	\$166.35
This Month's Payment - sent to Garfield County				<u>\$166.35</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$464.10	\$464.10	\$0.00	\$464.10
This Month's Payment - sent to Garfield County				<u>\$464.10</u>
This Month's Payment for Sand Springs Elem				<u>\$5,636.81</u>

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$24,155.88	\$24,155.88	\$0.00	\$4,831.16
This Month's Payment - sent to Garfield County				<u>\$4,831.16</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,054.17	\$3,054.17	\$0.00	\$610.81
This Month's Payment - sent to Garfield County				<u>\$610.81</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Garfield County				<u>\$24.48</u>
Special Education (01-3115)				
ENTITLEMENT	\$600.52	\$600.52	\$0.00	\$120.12
This Month's Payment - sent to Garfield County				<u>\$120.12</u>
This Month's Payment for Ross Elem				<u>\$5,586.57</u>
Districts' Totals	<u>\$27,932.97</u>	<u>\$817,794.06</u>	<u>\$0.00</u>	<u>\$169,420.06</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$696,614.63	\$696,614.63	\$0.00	\$139,322.95	\$139,322.95
Quality Educator Component (01-3111)					
ENTITLEMENT	\$74,994.42	\$74,994.42	\$0.00	\$14,998.90	\$14,998.90
At Risk Student (01-3112)					
ENTITLEMENT	\$5,142.87	\$5,142.87	\$0.00	\$1,028.55	\$1,028.55
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,978.00	\$3,978.00	\$0.00	\$795.60	\$795.60
Special Education (01-3115)					
ENTITLEMENT	\$29,737.67	\$29,737.67	\$0.00	\$5,947.59	\$5,947.59
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$7,326.47	\$7,326.47	\$0.00	\$7,326.47	\$7,326.47



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County Totals

\$817,794.06 \$817,794.06 \$0.00 \$169,420.06

Elementary Payment

\$105,288.15

High School Payment

\$64,131.91

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$169,420.06