

Payment Report
September Payment
FY2011-12

*****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	\$323,947.38	\$64,789.48	\$259,157.90	\$32,394.74
This Month's Payment - sent to Garfield County				<u>\$32,394.74</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,443.16	\$7,288.64	\$29,154.52	\$3,644.32
This Month's Payment - sent to Garfield County				<u>\$3,644.32</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,112.54	\$422.50	\$1,690.04	\$211.25
This Month's Payment - sent to Garfield County				<u>\$211.25</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$481.44	\$1,925.76	\$240.72
This Month's Payment - sent to Garfield County				<u>\$240.72</u>
Special Education (01-3115)				
ENTITLEMENT	\$17,764.90	\$3,552.98	\$14,211.92	\$1,776.49
This Month's Payment - sent to Garfield County				<u>\$1,776.49</u>
This Month's Payment for Jordan Elem				<u>\$38,267.52</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$261,573.67	\$52,314.74	\$209,258.93	\$26,157.37
This Month's Payment - sent to Garfield County				<u>\$26,157.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,542.04	\$4,708.40	\$18,833.64	\$2,354.20
This Month's Payment - sent to Garfield County				<u>\$2,354.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,573.47	\$314.70	\$1,258.77	\$157.35
This Month's Payment - sent to Garfield County				<u>\$157.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,060.80	\$212.16	\$848.64	\$106.08
This Month's Payment - sent to Garfield County				<u>\$106.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,828.60	\$1,565.72	\$6,262.88	\$782.86
This Month's Payment - sent to Garfield County				<u>\$782.86</u>
This Month's Payment for Garfield County H S				<u>\$29,557.86</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$23,583.72	\$4,716.74	\$18,866.98	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</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	\$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	\$1,904.38	\$380.88	\$1,523.50	\$190.44
This Month's Payment - sent to Garfield County				<u>\$190.44</u>
This Month's Payment for Pine Grove Elem				<u>\$2,865.25</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$25,798.07	\$5,159.62	\$20,638.45	\$2,579.81
This Month's Payment - sent to Garfield County				<u>\$2,579.81</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	\$903.30	\$180.66	\$722.64	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
This Month's Payment for Kester Elem				<u>\$2,988.62</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$12,899.04	\$2,579.80	\$10,319.24	\$1,289.90
This Month's Payment - sent to Garfield County				<u>\$1,289.90</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	\$1,281.96	\$256.40	\$1,025.56	\$128.20
This Month's Payment - sent to Garfield County				<u>\$128.20</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	\$903.30	\$180.66	\$722.64	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
This Month's Payment for Cohagen Elem				<u>\$1,826.91</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$19,154.75	\$3,830.96	\$15,323.79	\$1,915.48
This Month's Payment - sent to Garfield County				<u>\$1,915.48</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	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Garfield County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$602.20	\$120.44	\$481.76	\$60.22
This Month's Payment - sent to Garfield County				<u>\$60.22</u>
This Month's Payment for Sand Springs Elem				<u>\$2,289.90</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$23,583.72	\$4,716.74	\$18,866.98	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</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	\$903.30	\$180.66	\$722.64	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
This Month's Payment for Ross Elem				<u>\$2,766.36</u>
Districts' Totals	<u>\$805,624.07</u>	<u>\$161,124.84</u>	<u>\$644,499.23</u>	<u>\$80,562.42</u>

Payment Report
September Payment
FY2011-12

*****Final*****

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	\$690,540.35	\$138,108.08	\$552,432.27	\$69,054.04	\$69,054.04
Quality Educator (01-3111)					
ENTITLEMENT	\$75,207.37	\$15,041.48	\$60,165.89	\$7,520.74	\$7,520.74
At Risk Student (01-3112)					
ENTITLEMENT	\$4,967.97	\$993.60	\$3,974.37	\$496.80	\$496.80
Indian Education for All (01-3113)					
ENTITLEMENT	\$4,098.40	\$819.68	\$3,278.72	\$409.84	\$409.84
Special Education (01-3115)					
ENTITLEMENT	\$30,809.98	\$6,162.00	\$24,647.98	\$3,081.00	\$3,081.00
County Totals	<u><u>\$805,624.07</u></u>	<u><u>\$161,124.84</u></u>	<u><u>\$644,499.23</u></u>	<u><u>\$80,562.42</u></u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
September Payment
FY2011-12

*****Final*****

17 GARFIELD COUNTY

Elementary Payment	\$51,004.56
High School Payment	\$29,557.86
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$80,562.42