

Payment Report
December Payment
FY2011-12

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$323,947.38	\$129,578.96	\$194,368.42	\$32,394.74
This Month's Payment - sent to Garfield County				<u>\$32,394.74</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,443.16	\$14,577.28	\$21,865.88	\$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	\$845.00	\$1,267.54	\$211.25
This Month's Payment - sent to Garfield County				<u>\$211.25</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$962.88	\$1,444.32	\$240.72
This Month's Payment - sent to Garfield County				<u>\$240.72</u>
Special Education (01-3115)				
ENTITLEMENT	\$17,764.90	\$7,105.96	\$10,658.94	\$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>



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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$261,573.67	\$104,629.48	\$156,944.19	\$26,157.37
This Month's Payment - sent to Garfield County				<u>\$26,157.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,542.04	\$9,416.80	\$14,125.24	\$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	\$629.40	\$944.07	\$157.35
This Month's Payment - sent to Garfield County				<u>\$157.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,060.80	\$424.32	\$636.48	\$106.08
This Month's Payment - sent to Garfield County				<u>\$106.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,828.60	\$3,131.44	\$4,697.16	\$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>



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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,583.72	\$9,433.48	\$14,150.24	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$48.96	\$73.44	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,904.38	\$761.76	\$1,142.62	\$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>

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17 GARFIELD COUNTY

0386 Kester Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$25,798.07	\$10,319.24	\$15,478.83	\$2,579.81
This Month's Payment - sent to Garfield County				\$2,579.81
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$361.32	\$541.98	\$90.33
This Month's Payment - sent to Garfield County				\$90.33
This Month's Payment for Kester Elem				\$2,988.62

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$12,899.04	\$5,159.60	\$7,739.44	\$1,289.90
This Month's Payment - sent to Garfield County				<u>\$1,289.90</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,281.96	\$512.80	\$769.16	\$128.20
This Month's Payment - sent to Garfield County				<u>\$128.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$361.32	\$541.98	\$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>

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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,154.75	\$7,661.92	\$11,492.83	\$1,915.48
This Month's Payment - sent to Garfield County				<u>\$1,915.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Garfield County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$602.20	\$240.88	\$361.32	\$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>

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,583.72	\$9,433.48	\$14,150.24	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,054.17	\$1,221.68	\$1,832.49	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$48.96	\$73.44	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$361.32	\$541.98	\$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>\$322,249.68</u>	<u>\$483,374.39</u>	<u>\$80,562.42</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$690,540.35	\$276,216.16	\$414,324.19	\$69,054.04	\$69,054.04
Quality Educator (01-3111)					
ENTITLEMENT	\$75,207.37	\$30,082.96	\$45,124.41	\$7,520.74	\$7,520.74
At Risk Student (01-3112)					
ENTITLEMENT	\$4,967.97	\$1,987.20	\$2,980.77	\$496.80	\$496.80
Indian Education for All (01-3113)					
ENTITLEMENT	\$4,098.40	\$1,639.36	\$2,459.04	\$409.84	\$409.84
Special Education (01-3115)					
ENTITLEMENT	\$30,809.98	\$12,324.00	\$18,485.98	\$3,081.00	\$3,081.00
County Totals	<u><u>\$805,624.07</u></u>	<u><u>\$322,249.68</u></u>	<u><u>\$483,374.39</u></u>	<u><u>\$80,562.42</u></u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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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