

**Payment Report**  
**January Payment**  
**FY2011-12**

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

**17 GARFIELD COUNTY**

**0377 Jordan Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$323,947.38	\$161,973.70	\$161,973.68	\$32,394.74
This Month's Payment - sent to Garfield County				<u>\$32,394.74</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$36,443.16	\$18,221.60	\$18,221.56	\$3,644.32
This Month's Payment - sent to Garfield County				<u>\$3,644.32</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,112.54	\$1,056.25	\$1,056.29	\$211.25
This Month's Payment - sent to Garfield County				<u>\$211.25</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,407.20	\$1,203.60	\$1,203.60	\$240.72
This Month's Payment - sent to Garfield County				<u>\$240.72</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,764.90	\$8,882.45	\$8,882.45	\$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**  
**January Payment**  
**FY2011-12**

**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>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$261,573.67	\$130,786.85	\$130,786.82	\$26,157.37
This Month's Payment - sent to Garfield County				<u>\$26,157.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$23,542.04	\$11,771.00	\$11,771.04	\$2,354.20
This Month's Payment - sent to Garfield County				<u>\$2,354.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,573.47	\$786.75	\$786.72	\$157.35
This Month's Payment - sent to Garfield County				<u>\$157.35</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,060.80	\$530.40	\$530.40	\$106.08
This Month's Payment - sent to Garfield County				<u>\$106.08</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,828.60	\$3,914.30	\$3,914.30	\$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**  
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**FY2011-12**

**\*\*\*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>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$11,791.85	\$11,791.87	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$61.20	\$61.20	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,904.38	\$952.20	\$952.18	\$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**  
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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0386 Kester Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$25,798.07	\$12,899.05	\$12,899.02	\$2,579.81
This Month's Payment - sent to Garfield County				<u>\$2,579.81</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$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	\$71.40	\$71.40	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.30	\$451.65	\$451.65	\$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**  
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**17 GARFIELD COUNTY**

**0387 Cohagen Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$12,899.04	\$6,449.50	\$6,449.54	\$1,289.90
This Month's Payment - sent to Garfield County				<u>\$1,289.90</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,281.96	\$641.00	\$640.96	\$128.20
This Month's Payment - sent to Garfield County				<u>\$128.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$71.40	\$71.40	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.30	\$451.65	\$451.65	\$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**  
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**\*\*\*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>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$19,154.75	\$9,577.40	\$9,577.35	\$1,915.48
This Month's Payment - sent to Garfield County				<u>\$1,915.48</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,521.00	\$1,521.00	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Garfield County				<u>\$10.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.20	\$301.10	\$301.10	\$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**  
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**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0394 Ross Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$23,583.72	\$11,791.85	\$11,791.87	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,054.17	\$1,527.10	\$1,527.07	\$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	\$61.20	\$61.20	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.30	\$451.65	\$451.65	\$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>
<b>Districts' Totals</b>	<u>\$805,624.07</u>	<u>\$402,812.10</u>	<u>\$402,811.97</u>	<u>\$80,562.42</u>

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$690,540.35	\$345,270.20	\$345,270.15	\$69,054.04	\$69,054.04
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$75,207.37	\$37,603.70	\$37,603.67	\$7,520.74	\$7,520.74
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,967.97	\$2,484.00	\$2,483.97	\$496.80	\$496.80
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$4,098.40	\$2,049.20	\$2,049.20	\$409.84	\$409.84
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$30,809.98	\$15,405.00	\$15,404.98	\$3,081.00	\$3,081.00
<b>County Totals</b>	<u><u>\$805,624.07</u></u>	<u><u>\$402,812.10</u></u>	<u><u>\$402,811.97</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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**17 GARFIELD COUNTY**

<b>Elementary Payment</b>	\$51,004.56
<b>High School Payment</b>	\$29,557.86
<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>\$80,562.42</u>