

Payment Report
March Payment
FY2012-13

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$303,761.44	\$212,632.98	\$91,128.46	\$30,376.14
This Month's Payment - sent to Garfield County				<u>\$30,376.14</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,795.21	\$25,056.64	\$10,738.57	\$3,579.52
This Month's Payment - sent to Garfield County				<u>\$3,579.52</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$2,410.47	\$1,687.35	\$723.12	\$241.05
This Month's Payment - sent to Garfield County				<u>\$241.05</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,182.80	\$1,527.96	\$654.84	\$218.28
This Month's Payment - sent to Garfield County				<u>\$218.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,163.13	\$10,614.17	\$4,548.96	\$1,516.31
This Month's Payment - sent to Garfield County				<u>\$1,516.31</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$397.95	\$397.95	\$0.00	\$397.95
This Month's Payment - sent to Garfield County				<u>\$397.95</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Jordan Elem

\$36,329.25

Payment Report
March Payment
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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$285,285.90	\$199,700.13	\$85,585.77	\$28,528.59
This Month's Payment - sent to Garfield County				<u>\$28,528.59</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$23,977.04	\$16,783.90	\$7,193.14	\$2,397.70
This Month's Payment - sent to Garfield County				<u>\$2,397.70</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,505.67	\$1,053.99	\$451.68	\$150.57
This Month's Payment - sent to Garfield County				<u>\$150.57</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,183.20	\$828.24	\$354.96	\$118.32
This Month's Payment - sent to Garfield County				<u>\$118.32</u>
Special Education (01-3115)				
ENTITLEMENT	\$8,707.54	\$6,095.25	\$2,612.29	\$870.75
This Month's Payment - sent to Garfield County				<u>\$870.75</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$12,270.26	\$12,270.26	\$0.00	\$12,270.26
This Month's Payment - sent to Garfield County				<u>\$12,270.26</u>



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This Month's Payment for Garfield County H S

\$44,336.19

Payment Report
March Payment
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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$15,321.46	\$6,566.34	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$71.40	\$30.60	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$2,482.84	\$1,737.96	\$744.88	\$248.28
This Month's Payment - sent to Garfield County				<u>\$248.28</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$218.09	\$218.09	\$0.00	\$218.09
This Month's Payment - sent to Garfield County				<u>\$218.09</u>
This Month's Payment for Pine Grove Elem				<u>\$2,969.55</u>

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$26,423.87	\$18,496.73	\$7,927.14	\$2,642.39
This Month's Payment - sent to Garfield County				<u>\$2,642.39</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$99.96	\$42.84	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$900.78	\$630.56	\$270.22	\$90.08
This Month's Payment - sent to Garfield County				<u>\$90.08</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$1,039.68	\$1,039.68	\$0.00	\$1,039.68
This Month's Payment - sent to Garfield County				<u>\$1,039.68</u>
This Month's Payment for Kester Elem				<u>\$4,090.63</u>

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$13,211.94	\$9,248.33	\$3,963.61	\$1,321.19
This Month's Payment - sent to Garfield County				<u>\$1,321.19</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,226.73	\$858.69	\$368.04	\$122.67
This Month's Payment - sent to Garfield County				<u>\$122.67</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$99.96	\$42.84	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,050.91	\$735.63	\$315.28	\$105.09
This Month's Payment - sent to Garfield County				<u>\$105.09</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$5,305.37	\$5,305.37	\$0.00	\$5,305.37
This Month's Payment - sent to Garfield County				<u>\$5,305.37</u>



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This Month's Payment for Cohagen Elem

\$7,172.80

Payment Report
March Payment
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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$21,887.80	\$15,321.46	\$6,566.34	\$2,188.78
This Month's Payment - sent to Garfield County				<u>\$2,188.78</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,129.40	\$912.60	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$102.00	\$71.40	\$30.60	\$10.20
This Month's Payment - sent to Garfield County				<u>\$10.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$831.95	\$582.40	\$249.55	\$83.20
This Month's Payment - sent to Garfield County				<u>\$83.20</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$446.25	\$446.25	\$0.00	\$446.25
This Month's Payment - sent to Garfield County				<u>\$446.25</u>
This Month's Payment for Sand Springs Elem				<u>\$3,032.63</u>

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$24,155.88	\$16,909.13	\$7,246.75	\$2,415.59
This Month's Payment - sent to Garfield County				<u>\$2,415.59</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,054.17	\$2,137.94	\$916.23	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$85.68	\$36.72	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$600.52	\$420.35	\$180.17	\$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>
Districts' Totals	<u>\$27,932.97</u>	<u>\$587,004.85</u>	<u>\$243,140.34</u>	<u>\$100,724.35</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$696,614.63	\$487,630.22	\$208,984.41	\$69,661.46	\$69,661.46
Quality Educator Component (01-3111)					
ENTITLEMENT	\$74,994.42	\$52,496.08	\$22,498.34	\$7,499.44	\$7,499.44
At Risk Student (01-3112)					
ENTITLEMENT	\$5,142.87	\$3,600.03	\$1,542.84	\$514.29	\$514.29
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,978.00	\$2,784.60	\$1,193.40	\$397.80	\$397.80
Special Education (01-3115)					
ENTITLEMENT	\$29,737.67	\$20,816.32	\$8,921.35	\$2,973.76	\$2,973.76
Transportation 1st Semester (10-3210)					
ENTITLEMENT	\$19,677.60	\$19,677.60	\$0.00	\$19,677.60	\$19,677.60



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17 GARFIELD COUNTY

County Totals

\$830,145.19 \$587,004.85 \$243,140.34 \$100,724.35

Elementary Payment				\$56,388.16
High School Payment				\$44,336.19
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$100,724.35</u>