

Payment Report
August Payment
FY2011-12

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$323,947.38	\$32,394.74	\$291,552.64	\$32,394.74
This Month's Payment - sent to Garfield County				<u>\$32,394.74</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,443.16	\$3,644.32	\$32,798.84	\$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	\$211.25	\$1,901.29	\$211.25
This Month's Payment - sent to Garfield County				<u>\$211.25</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$240.72	\$2,166.48	\$240.72
This Month's Payment - sent to Garfield County				<u>\$240.72</u>
Special Education (01-3115)				
ENTITLEMENT	\$17,764.90	\$1,776.49	\$15,988.41	\$1,776.49
This Month's Payment - sent to Garfield County				<u>\$1,776.49</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$814.72	\$814.72	\$0.00	\$814.72
This Month's Payment - sent to Garfield County				<u>\$814.72</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Jordan Elem

\$39,082.24

Payment Report
August Payment
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17 GARFIELD COUNTY

0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$261,573.67	\$26,157.37	\$235,416.30	\$26,157.37
This Month's Payment - sent to Garfield County				<u>\$26,157.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,542.04	\$2,354.20	\$21,187.84	\$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	\$157.35	\$1,416.12	\$157.35
This Month's Payment - sent to Garfield County				<u>\$157.35</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,060.80	\$106.08	\$954.72	\$106.08
This Month's Payment - sent to Garfield County				<u>\$106.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,828.60	\$782.86	\$7,045.74	\$782.86
This Month's Payment - sent to Garfield County				<u>\$782.86</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$636.61	\$636.61	\$0.00	\$636.61
This Month's Payment - sent to Garfield County				<u>\$636.61</u>



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This Month's Payment for Garfield County H S

\$30,194.47

Payment Report
August Payment
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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,583.72	\$2,358.37	\$21,225.35	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$12.24	\$110.16	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,904.38	\$190.44	\$1,713.94	\$190.44
This Month's Payment - sent to Garfield County				<u>\$190.44</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$60.50	\$60.50	\$0.00	\$60.50
This Month's Payment - sent to Garfield County				<u>\$60.50</u>
This Month's Payment for Pine Grove Elem				<u>\$2,925.75</u>

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$25,798.07	\$2,579.81	\$23,218.26	\$2,579.81
This Month's Payment - sent to Garfield County				<u>\$2,579.81</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$14.28	\$128.52	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$90.33	\$812.97	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$63.80	\$63.80	\$0.00	\$63.80
This Month's Payment - sent to Garfield County				<u>\$63.80</u>
This Month's Payment for Kester Elem				<u>\$3,052.42</u>

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$12,899.04	\$1,289.90	\$11,609.14	\$1,289.90
This Month's Payment - sent to Garfield County				<u>\$1,289.90</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,281.96	\$128.20	\$1,153.76	\$128.20
This Month's Payment - sent to Garfield County				<u>\$128.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$14.28	\$128.52	\$14.28
This Month's Payment - sent to Garfield County				<u>\$14.28</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$90.33	\$812.97	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$65.41	\$65.41	\$0.00	\$65.41
This Month's Payment - sent to Garfield County				<u>\$65.41</u>



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This Month's Payment for Cohagen Elem

\$1,892.32



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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,154.75	\$1,915.48	\$17,239.27	\$1,915.48
This Month's Payment - sent to Garfield County				<u>\$1,915.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Garfield County				<u>\$304.20</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$10.00	\$90.00	\$10.00
This Month's Payment - sent to Garfield County				<u>\$10.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$602.20	\$60.22	\$541.98	\$60.22
This Month's Payment - sent to Garfield County				<u>\$60.22</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$48.21	\$48.21	\$0.00	\$48.21
This Month's Payment - sent to Garfield County				<u>\$48.21</u>
This Month's Payment for Sand Springs Elem				<u>\$2,338.11</u>

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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,583.72	\$2,358.37	\$21,225.35	\$2,358.37
This Month's Payment - sent to Garfield County				<u>\$2,358.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,054.17	\$305.42	\$2,748.75	\$305.42
This Month's Payment - sent to Garfield County				<u>\$305.42</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$12.24	\$110.16	\$12.24
This Month's Payment - sent to Garfield County				<u>\$12.24</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$90.33	\$812.97	\$90.33
This Month's Payment - sent to Garfield County				<u>\$90.33</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$58.80	\$58.80	\$0.00	\$58.80
This Month's Payment - sent to Garfield County				<u>\$58.80</u>
This Month's Payment for Ross Elem				<u>\$2,825.16</u>
Districts' Totals	<u>\$807,372.12</u>	<u>\$82,310.47</u>	<u>\$725,061.65</u>	<u>\$82,310.47</u>

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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$690,540.35	\$69,054.04	\$621,486.31	\$69,054.04	\$69,054.04
Quality Educator (01-3111)					
ENTITLEMENT	\$75,207.37	\$7,520.74	\$67,686.63	\$7,520.74	\$7,520.74
At Risk Student (01-3112)					
ENTITLEMENT	\$4,967.97	\$496.80	\$4,471.17	\$496.80	\$496.80
Indian Education for All (01-3113)					
ENTITLEMENT	\$4,098.40	\$409.84	\$3,688.56	\$409.84	\$409.84
Special Education (01-3115)					
ENTITLEMENT	\$30,809.98	\$3,081.00	\$27,728.98	\$3,081.00	\$3,081.00
Technology Fund (28-3281)					
ENTITLEMENT	\$1,748.05	\$1,748.05	\$0.00	\$1,748.05	\$1,748.05



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17 GARFIELD COUNTY

County Totals

\$807,372.12 \$82,310.47 \$725,061.65 \$82,310.47

Elementary Payment					\$52,116.00
High School Payment					\$30,194.47
K12 Payment					\$0.00
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					<u>\$82,310.47</u>