

Payment Report
June Payment
FY2011-12

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$323,947.38	\$323,947.38	\$0.00	\$64,789.46
This Month's Payment - sent to Garfield County				\$64,789.46
Quality Educator (01-3111)				
ENTITLEMENT	\$36,443.16	\$36,443.16	\$0.00	\$7,288.60
This Month's Payment - sent to Garfield County				\$7,288.60
At Risk Student (01-3112)				
ENTITLEMENT	\$2,112.54	\$2,112.54	\$0.00	\$422.54
This Month's Payment - sent to Garfield County				\$422.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,407.20	\$2,407.20	\$0.00	\$481.44
This Month's Payment - sent to Garfield County				\$481.44
Special Education (01-3115)				
ENTITLEMENT	\$17,764.90	\$17,764.90	\$0.00	\$3,552.98
This Month's Payment - sent to Garfield County				\$3,552.98
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$416.85	\$416.85	\$0.00	\$416.85
This Month's Payment - sent to Garfield County				\$416.85



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Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Jordan Elem

\$76,951.87

Payment Report
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0378 Garfield County H S

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$261,573.67	\$261,573.67	\$0.00	\$52,314.71
This Month's Payment - sent to Garfield County				<u>\$52,314.71</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$23,542.04	\$23,542.04	\$0.00	\$4,708.44
This Month's Payment - sent to Garfield County				<u>\$4,708.44</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,573.47	\$1,573.47	\$0.00	\$314.67
This Month's Payment - sent to Garfield County				<u>\$314.67</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,060.80	\$1,060.80	\$0.00	\$212.16
This Month's Payment - sent to Garfield County				<u>\$212.16</u>
Special Education (01-3115)				
ENTITLEMENT	\$7,828.60	\$7,828.60	\$0.00	\$1,565.72
This Month's Payment - sent to Garfield County				<u>\$1,565.72</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$30,281.52	\$30,281.52	\$0.00	\$30,281.52
This Month's Payment - sent to Garfield County				<u>\$30,281.52</u>



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This Month's Payment for Garfield County H S

\$89,397.22

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17 GARFIELD COUNTY

0385 Pine Grove Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$23,583.72	\$23,583.72	\$0.00	\$4,716.76
This Month's Payment - sent to Garfield County				<u>\$4,716.76</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Garfield County				<u>\$24.48</u>
Special Education (01-3115)				
ENTITLEMENT	\$1,904.38	\$1,904.38	\$0.00	\$380.86
This Month's Payment - sent to Garfield County				<u>\$380.86</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$567.13	\$567.13	\$0.00	\$567.13
This Month's Payment - sent to Garfield County				<u>\$567.13</u>
This Month's Payment for Pine Grove Elem				<u>\$6,297.63</u>

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17 GARFIELD COUNTY

0386 Kester Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$25,798.07	\$25,798.07	\$0.00	\$5,159.59
This Month's Payment - sent to Garfield County				<u>\$5,159.59</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$142.80	\$0.00	\$28.56
This Month's Payment - sent to Garfield County				<u>\$28.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$903.30	\$0.00	\$180.66
This Month's Payment - sent to Garfield County				<u>\$180.66</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$1,548.75	\$1,548.75	\$0.00	\$1,548.75
This Month's Payment - sent to Garfield County				<u>\$1,548.75</u>
This Month's Payment for Kester Elem				<u>\$7,525.96</u>

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17 GARFIELD COUNTY

0387 Cohagen Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$12,899.04	\$12,899.04	\$0.00	\$2,579.84
This Month's Payment - sent to Garfield County				<u>\$2,579.84</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,281.96	\$1,281.96	\$0.00	\$256.36
This Month's Payment - sent to Garfield County				<u>\$256.36</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$142.80	\$0.00	\$28.56
This Month's Payment - sent to Garfield County				<u>\$28.56</u>
Special Education (01-3115)				
ENTITLEMENT	\$903.30	\$903.30	\$0.00	\$180.66
This Month's Payment - sent to Garfield County				<u>\$180.66</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$4,769.33	\$4,769.33	\$0.00	\$4,769.33
This Month's Payment - sent to Garfield County				<u>\$4,769.33</u>



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This Month's Payment for Cohagen Elem

\$8,423.15



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17 GARFIELD COUNTY

0392 Sand Springs Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,154.75	\$19,154.75	\$0.00	\$3,830.91
This Month's Payment - sent to Garfield County				<u>\$3,830.91</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Garfield County				<u>\$608.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$100.00	\$0.00	\$20.00
This Month's Payment - sent to Garfield County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$602.20	\$602.20	\$0.00	\$120.44
This Month's Payment - sent to Garfield County				<u>\$120.44</u>
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$511.70	\$511.70	\$0.00	\$511.70
This Month's Payment - sent to Garfield County				<u>\$511.70</u>
This Month's Payment for Sand Springs Elem				<u>\$5,091.45</u>



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17 GARFIELD COUNTY

0394 Ross Elem

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$23,583.72	\$23,583.72	\$0.00	\$4,716.76	
This Month's Payment - sent to Garfield County				<u>\$4,716.76</u>	
Quality Educator (01-3111)					
ENTITLEMENT	\$3,054.17	\$3,054.17	\$0.00	\$610.81	
This Month's Payment - sent to Garfield County				<u>\$610.81</u>	
Indian Education for All (01-3113)					
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48	
This Month's Payment - sent to Garfield County				<u>\$24.48</u>	
Special Education (01-3115)					
ENTITLEMENT	\$903.30	\$903.30	\$0.00	\$180.66	
This Month's Payment - sent to Garfield County				<u>\$180.66</u>	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$48.72	\$48.72	\$0.00	\$48.72	
This Month's Payment - sent to Garfield County				<u>\$48.72</u>	
This Month's Payment for Ross Elem					<u>\$5,581.43</u>
Districts' Totals	<u>\$843,768.07</u>	<u>\$843,768.07</u>	<u>\$0.00</u>	<u>\$199,268.71</u>	



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17 GARFIELD COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$690,540.35	\$690,540.35	\$0.00	\$138,108.03	\$138,108.03
Quality Educator (01-3111)					
ENTITLEMENT	\$75,207.37	\$75,207.37	\$0.00	\$15,041.45	\$15,041.45
At Risk Student (01-3112)					
ENTITLEMENT	\$4,967.97	\$4,967.97	\$0.00	\$993.57	\$993.57
Indian Education for All (01-3113)					
ENTITLEMENT	\$4,098.40	\$4,098.40	\$0.00	\$819.68	\$819.68
Special Education (01-3115)					
ENTITLEMENT	\$30,809.98	\$30,809.98	\$0.00	\$6,161.98	\$6,161.98
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$38,144.00	\$38,144.00	\$0.00	\$38,144.00	\$38,144.00



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17 GARFIELD COUNTY

County Totals

\$843,768.07 \$843,768.07 \$0.00 \$199,268.71

Elementary Payment

\$109,871.49

High School Payment

\$89,397.22

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$199,268.71