

# Payment Report

## December Payment

### FY2014-15

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

#### 17 Garfield

#### 0377 Jordan Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$297,983.52	\$119,193.40	\$178,790.12	\$29,798.35
This Month's Payment - sent to Garfield County				\$29,798.35
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,386.18	\$14,954.48	\$22,431.70	\$3,738.62
This Month's Payment - sent to Garfield County				\$3,738.62
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,527.13	\$1,010.84	\$1,516.29	\$252.71
This Month's Payment - sent to Garfield County				\$252.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,999.20	\$799.68	\$1,199.52	\$199.92
This Month's Payment - sent to Garfield County				\$199.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,470.00	\$588.00	\$882.00	\$147.00
This Month's Payment - sent to Garfield County				\$147.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,123.48	\$849.40	\$1,274.08	\$212.35
This Month's Payment - sent to Garfield County				\$212.35
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$13,398.00	\$5,359.20	\$8,038.80	\$1,339.80
This Month's Payment - sent to Garfield County				\$1,339.80
This Month's Payment for Jordan Elem				
				\$35,688.75

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### FY2014-15

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#### 17 Garfield

#### 0378 Garfield County H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$335,476.18	\$134,190.48	\$201,285.70	\$33,547.62
This Month's Payment - sent to Garfield County				\$33,547.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$24,974.82	\$9,989.92	\$14,984.90	\$2,497.48
This Month's Payment - sent to Garfield County				\$2,497.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,643.41	\$657.36	\$986.05	\$164.34
This Month's Payment - sent to Garfield County				\$164.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,407.60	\$563.04	\$844.56	\$140.76
This Month's Payment - sent to Garfield County				\$140.76
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,035.00	\$414.00	\$621.00	\$103.50
This Month's Payment - sent to Garfield County				\$103.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,390.66	\$956.28	\$1,434.38	\$239.07
This Month's Payment - sent to Garfield County				\$239.07
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,833.16	\$4,333.28	\$6,499.88	\$1,083.32
This Month's Payment - sent to Garfield County				\$1,083.32
This Month's Payment for Garfield County H S				\$37,776.09

# Payment Report

## December Payment

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#### 17 Garfield

#### 0385 Pine Grove Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,230.28	\$13,692.12	\$20,538.16	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$105.00	\$42.00	\$63.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$243.93	\$97.56	\$146.37	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,065.75	\$426.32	\$639.43	\$106.58
This Month's Payment - sent to Garfield County				\$106.58
This Month's Payment for Pine Grove Elem				\$3,882.98

# Payment Report

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#### 17 Garfield

#### 0386 Kester Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$55,245.62	\$22,098.24	\$33,147.38	\$5,524.56
This Month's Payment - sent to Garfield County				\$5,524.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$326.40	\$130.56	\$195.84	\$32.64
This Month's Payment - sent to Garfield County				\$32.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$240.00	\$96.00	\$144.00	\$24.00
This Month's Payment - sent to Garfield County				\$24.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$393.69	\$157.48	\$236.21	\$39.37
This Month's Payment - sent to Garfield County				\$39.37
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,436.00	\$974.40	\$1,461.60	\$243.60
This Month's Payment - sent to Garfield County				\$243.60
This Month's Payment for Kester Elem				\$5,864.17

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## December Payment

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#### 17 Garfield

#### 0387 Cohagen Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$52,910.94	\$21,164.36	\$31,746.58	\$5,291.09
This Month's Payment - sent to Garfield County				\$5,291.09
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,159.45	\$463.80	\$695.65	\$115.95
This Month's Payment - sent to Garfield County				\$115.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$306.00	\$122.40	\$183.60	\$30.60
This Month's Payment - sent to Garfield County				\$30.60
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$225.00	\$90.00	\$135.00	\$22.50
This Month's Payment - sent to Garfield County				\$22.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$377.05	\$150.84	\$226.21	\$37.71
This Month's Payment - sent to Garfield County				\$37.71
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,684.73	\$1,073.88	\$1,610.85	\$268.47
This Month's Payment - sent to Garfield County				\$268.47
This Month's Payment for Cohagen Elem				\$6,070.52

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## December Payment

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#### 17 Garfield

#### 0392 Sand Springs Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,230.28	\$13,692.12	\$20,538.16	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$142.80	\$57.12	\$85.68	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$105.00	\$42.00	\$63.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Garfield County				\$40.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$243.93	\$97.56	\$146.37	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,186.40	\$474.56	\$711.84	\$118.64
This Month's Payment - sent to Garfield County				\$118.64
This Month's Payment for Sand Springs Elem				\$3,935.04

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### FY2014-15

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#### 17 Garfield

#### 0394 Ross Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$27,223.55	\$10,889.44	\$16,334.11	\$2,722.36
This Month's Payment - sent to Garfield County				\$2,722.36
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$1,216.80	\$1,825.20	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$60.00	\$24.00	\$36.00	\$6.00
This Month's Payment - sent to Garfield County				\$6.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$194.00	\$77.60	\$116.40	\$19.40
This Month's Payment - sent to Garfield County				\$19.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$456.75	\$182.72	\$274.03	\$45.68
This Month's Payment - sent to Garfield County				\$45.68
This Month's Payment for Ross Elem				
<b>Districts' Totals</b>	<b>\$963,251.69</b>	<b>\$385,300.76</b>	<b>\$577,950.93</b>	<b>\$96,325.19</b>
				<b>\$3,107.64</b>

# Payment Report

## December Payment

### FY2014-15

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#### 17 Garfield

### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$837,300.37	\$334,920.16	\$502,380.21	\$83,730.04	\$83,730.04
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$74,529.00	\$29,811.60	\$44,717.40	\$7,452.90	\$7,452.90
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$5,329.99	\$2,132.00	\$3,197.99	\$533.00	\$533.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$4,424.80	\$1,769.92	\$2,654.88	\$442.48	\$442.48
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$3,240.00	\$1,296.00	\$1,944.00	\$324.00	\$324.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00	\$40.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$5,966.74	\$2,386.72	\$3,580.02	\$596.68	\$596.68

# Payment Report

## December Payment

### FY2014-15

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17 Garfield

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$32,060.79	\$12,824.36	\$19,236.43	\$3,206.09	
					\$3,206.09
<b>County Totals</b>	\$963,251.69	\$385,300.76	\$577,950.93	\$96,325.19	
<b>Elementary Payment</b>					\$58,549.10
<b>High School Payment</b>					\$37,776.09
<b>K12 Payment</b>					\$0.00
<b>Coop Payment</b>					\$0.00
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					\$96,325.19