

Payment Report

February Payment

FY2014-15

Final

17 Garfield

0377 Jordan Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$297,983.52	\$178,790.10	\$119,193.42	\$29,798.35
This Month's Payment - sent to Garfield County				\$29,798.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,386.18	\$22,431.72	\$14,954.46	\$3,738.62
This Month's Payment - sent to Garfield County				\$3,738.62
At Risk Student (01-3112)				
ENTITLEMENT	\$2,527.13	\$1,516.26	\$1,010.87	\$252.71
This Month's Payment - sent to Garfield County				\$252.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,999.20	\$1,199.52	\$799.68	\$199.92
This Month's Payment - sent to Garfield County				\$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,470.00	\$882.00	\$588.00	\$147.00
This Month's Payment - sent to Garfield County				\$147.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,123.48	\$1,274.10	\$849.38	\$212.35
This Month's Payment - sent to Garfield County				\$212.35
Special Education (01-3115)				
ENTITLEMENT	\$13,398.00	\$8,038.80	\$5,359.20	\$1,339.80
This Month's Payment - sent to Garfield County				\$1,339.80
This Month's Payment for Jordan Elem				\$35,688.75

Payment Report

February Payment

FY2014-15

Final

17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$335,476.18	\$201,285.72	\$134,190.46	\$33,547.62
This Month's Payment - sent to Garfield County				\$33,547.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,974.82	\$14,984.88	\$9,989.94	\$2,497.48
This Month's Payment - sent to Garfield County				\$2,497.48
At Risk Student (01-3112)				
ENTITLEMENT	\$1,643.41	\$986.04	\$657.37	\$164.34
This Month's Payment - sent to Garfield County				\$164.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,407.60	\$844.56	\$563.04	\$140.76
This Month's Payment - sent to Garfield County				\$140.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,035.00	\$621.00	\$414.00	\$103.50
This Month's Payment - sent to Garfield County				\$103.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,390.66	\$1,434.42	\$956.24	\$239.07
This Month's Payment - sent to Garfield County				\$239.07
Special Education (01-3115)				
ENTITLEMENT	\$10,833.16	\$6,499.92	\$4,333.24	\$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

February Payment

FY2014-15

Final

17 Garfield

0385 Pine Grove Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,230.28	\$20,538.18	\$13,692.10	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$85.68	\$57.12	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$105.00	\$63.00	\$42.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$243.93	\$146.34	\$97.59	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
Special Education (01-3115)				
ENTITLEMENT	\$1,065.75	\$639.48	\$426.27	\$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

February Payment

FY2014-15

Final

17 Garfield

0386 Kester Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$55,245.62	\$33,147.36	\$22,098.26	\$5,524.56
This Month's Payment - sent to Garfield County				\$5,524.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$195.84	\$130.56	\$32.64
This Month's Payment - sent to Garfield County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$240.00	\$144.00	\$96.00	\$24.00
This Month's Payment - sent to Garfield County				\$24.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$393.69	\$236.22	\$157.47	\$39.37
This Month's Payment - sent to Garfield County				\$39.37
Special Education (01-3115)				
ENTITLEMENT	\$2,436.00	\$1,461.60	\$974.40	\$243.60
This Month's Payment - sent to Garfield County				\$243.60
This Month's Payment for Kester Elem				\$5,864.17

Payment Report

February Payment

FY2014-15

Final

17 Garfield

0387 Cohagen Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$52,910.94	\$31,746.54	\$21,164.40	\$5,291.09
This Month's Payment - sent to Garfield County				\$5,291.09
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
At Risk Student (01-3112)				
ENTITLEMENT	\$1,159.45	\$695.70	\$463.75	\$115.95
This Month's Payment - sent to Garfield County				\$115.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$183.60	\$122.40	\$30.60
This Month's Payment - sent to Garfield County				\$30.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$225.00	\$135.00	\$90.00	\$22.50
This Month's Payment - sent to Garfield County				\$22.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$377.05	\$226.26	\$150.79	\$37.71
This Month's Payment - sent to Garfield County				\$37.71
Special Education (01-3115)				
ENTITLEMENT	\$2,684.73	\$1,610.82	\$1,073.91	\$268.47
This Month's Payment - sent to Garfield County				\$268.47
This Month's Payment for Cohagen Elem				\$6,070.52

Payment Report

February Payment

FY2014-15

Final

17 Garfield

0392 Sand Springs Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,230.28	\$20,538.18	\$13,692.10	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$85.68	\$57.12	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$105.00	\$63.00	\$42.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$240.00	\$160.00	\$40.00
This Month's Payment - sent to Garfield County				\$40.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$243.93	\$146.34	\$97.59	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
Special Education (01-3115)				
ENTITLEMENT	\$1,186.40	\$711.84	\$474.56	\$118.64
This Month's Payment - sent to Garfield County				\$118.64
This Month's Payment for Sand Springs Elem				\$3,935.04

Payment Report

February Payment

FY2014-15

Final

17 Garfield

0394 Ross Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$27,223.55	\$16,334.16	\$10,889.39	\$2,722.36
This Month's Payment - sent to Garfield County				\$2,722.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$1,825.20	\$1,216.80	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$60.00	\$40.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$60.00	\$36.00	\$24.00	\$6.00
This Month's Payment - sent to Garfield County				\$6.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$194.00	\$116.40	\$77.60	\$19.40
This Month's Payment - sent to Garfield County				\$19.40
Special Education (01-3115)				
ENTITLEMENT	\$456.75	\$274.08	\$182.67	\$45.68
This Month's Payment - sent to Garfield County				\$45.68
This Month's Payment for Ross Elem				
Districts' Totals	\$963,251.69	\$577,951.14	\$385,300.55	\$96,325.19
				\$3,107.64

Payment Report

February Payment

FY2014-15

Final

17 Garfield

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$837,300.37	\$502,380.24	\$334,920.13	\$83,730.04	\$83,730.04
Quality Educator Component (01-3111)					
ENTITLEMENT	\$74,529.00	\$44,717.40	\$29,811.60	\$7,452.90	\$7,452.90
At Risk Student (01-3112)					
ENTITLEMENT	\$5,329.99	\$3,198.00	\$2,131.99	\$533.00	\$533.00
Indian Education for All (01-3113)					
ENTITLEMENT	\$4,424.80	\$2,654.88	\$1,769.92	\$442.48	\$442.48
Data for Achievement (01-3116)					
ENTITLEMENT	\$3,240.00	\$1,944.00	\$1,296.00	\$324.00	\$324.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$400.00	\$240.00	\$160.00	\$40.00	\$40.00
Natural Resource Development (01-3118)					
ENTITLEMENT	\$5,966.74	\$3,580.08	\$2,386.66	\$596.68	\$596.68

Payment Report

February Payment

FY2014-15

Final

17 Garfield

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	\$32,060.79	\$19,236.54	\$12,824.25	\$3,206.09	\$3,206.09
County Totals	\$963,251.69	\$577,951.14	\$385,300.55	\$96,325.19	
Elementary Payment					\$58,549.10
High School Payment					\$37,776.09
K12 Payment					\$0.00
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$96,325.19