

Payment Report

April Payment

FY2014-15

Final

17 Garfield

0377 Jordan Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$297,983.52	\$238,386.80	\$59,596.72	\$29,798.35
This Month's Payment - sent to Garfield County				\$29,798.35
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,386.18	\$29,908.96	\$7,477.22	\$3,738.62
This Month's Payment - sent to Garfield County				\$3,738.62
At Risk Student (01-3112)				
ENTITLEMENT	\$2,527.13	\$2,021.68	\$505.45	\$252.71
This Month's Payment - sent to Garfield County				\$252.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,999.20	\$1,599.36	\$399.84	\$199.92
This Month's Payment - sent to Garfield County				\$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,470.00	\$1,176.00	\$294.00	\$147.00
This Month's Payment - sent to Garfield County				\$147.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,123.48	\$1,698.80	\$424.68	\$212.35
This Month's Payment - sent to Garfield County				\$212.35
Special Education (01-3115)				
ENTITLEMENT	\$13,398.00	\$10,718.40	\$2,679.60	\$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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17 Garfield

0378 Garfield County H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$335,476.18	\$268,380.96	\$67,095.22	\$33,547.62
This Month's Payment - sent to Garfield County				\$33,547.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$24,974.82	\$19,979.84	\$4,994.98	\$2,497.48
This Month's Payment - sent to Garfield County				\$2,497.48
At Risk Student (01-3112)				
ENTITLEMENT	\$1,643.41	\$1,314.72	\$328.69	\$164.34
This Month's Payment - sent to Garfield County				\$164.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,407.60	\$1,126.08	\$281.52	\$140.76
This Month's Payment - sent to Garfield County				\$140.76
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,035.00	\$828.00	\$207.00	\$103.50
This Month's Payment - sent to Garfield County				\$103.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,390.66	\$1,912.56	\$478.10	\$239.07
This Month's Payment - sent to Garfield County				\$239.07
Special Education (01-3115)				
ENTITLEMENT	\$10,833.16	\$8,666.56	\$2,166.60	\$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

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April Payment

FY2014-15

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17 Garfield

0385 Pine Grove Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,230.28	\$27,384.24	\$6,846.04	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$114.24	\$28.56	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$105.00	\$84.00	\$21.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$243.93	\$195.12	\$48.81	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
Special Education (01-3115)				
ENTITLEMENT	\$1,065.75	\$852.64	\$213.11	\$106.58
This Month's Payment - sent to Garfield County				\$106.58
This Month's Payment for Pine Grove Elem				
				\$3,882.98

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April Payment

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*****Final*****

17 Garfield

0386 Kester Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$55,245.62	\$44,196.48	\$11,049.14	\$5,524.56
This Month's Payment - sent to Garfield County				\$5,524.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$261.12	\$65.28	\$32.64
This Month's Payment - sent to Garfield County				\$32.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$240.00	\$192.00	\$48.00	\$24.00
This Month's Payment - sent to Garfield County				\$24.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$393.69	\$314.96	\$78.73	\$39.37
This Month's Payment - sent to Garfield County				\$39.37
Special Education (01-3115)				
ENTITLEMENT	\$2,436.00	\$1,948.80	\$487.20	\$243.60
This Month's Payment - sent to Garfield County				\$243.60
This Month's Payment for Kester Elem				\$5,864.17

Payment Report

April Payment

FY2014-15

Final

17 Garfield

0387 Cohagen Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$52,910.94	\$42,328.72	\$10,582.22	\$5,291.09
This Month's Payment - sent to Garfield County				\$5,291.09
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
At Risk Student (01-3112)				
ENTITLEMENT	\$1,159.45	\$927.60	\$231.85	\$115.95
This Month's Payment - sent to Garfield County				\$115.95
Indian Education for All (01-3113)				
ENTITLEMENT	\$306.00	\$244.80	\$61.20	\$30.60
This Month's Payment - sent to Garfield County				\$30.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$225.00	\$180.00	\$45.00	\$22.50
This Month's Payment - sent to Garfield County				\$22.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$377.05	\$301.68	\$75.37	\$37.71
This Month's Payment - sent to Garfield County				\$37.71
Special Education (01-3115)				
ENTITLEMENT	\$2,684.73	\$2,147.76	\$536.97	\$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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April Payment

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17 Garfield

0392 Sand Springs Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,230.28	\$27,384.24	\$6,846.04	\$3,423.03
This Month's Payment - sent to Garfield County				\$3,423.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$142.80	\$114.24	\$28.56	\$14.28
This Month's Payment - sent to Garfield County				\$14.28
Data for Achievement (01-3116)				
ENTITLEMENT	\$105.00	\$84.00	\$21.00	\$10.50
This Month's Payment - sent to Garfield County				\$10.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$320.00	\$80.00	\$40.00
This Month's Payment - sent to Garfield County				\$40.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$243.93	\$195.12	\$48.81	\$24.39
This Month's Payment - sent to Garfield County				\$24.39
Special Education (01-3115)				
ENTITLEMENT	\$1,186.40	\$949.12	\$237.28	\$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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17 Garfield

0394 Ross Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$27,223.55	\$21,778.88	\$5,444.67	\$2,722.36
This Month's Payment - sent to Garfield County				\$2,722.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,042.00	\$2,433.60	\$608.40	\$304.20
This Month's Payment - sent to Garfield County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$80.00	\$20.00	\$10.00
This Month's Payment - sent to Garfield County				\$10.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$60.00	\$48.00	\$12.00	\$6.00
This Month's Payment - sent to Garfield County				\$6.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$194.00	\$155.20	\$38.80	\$19.40
This Month's Payment - sent to Garfield County				\$19.40
Special Education (01-3115)				
ENTITLEMENT	\$456.75	\$365.44	\$91.31	\$45.68
This Month's Payment - sent to Garfield County				\$45.68
This Month's Payment for Ross Elem				\$3,107.64
Districts' Totals	\$963,251.69	\$770,601.52	\$192,650.17	\$96,325.19

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April Payment

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17 Garfield

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$837,300.37	\$669,840.32	\$167,460.05	\$83,730.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$74,529.00	\$59,623.20	\$14,905.80	\$7,452.90
At Risk Student (01-3112)				
ENTITLEMENT	\$5,329.99	\$4,264.00	\$1,065.99	\$533.00
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,424.80	\$3,539.84	\$884.96	\$442.48
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,240.00	\$2,592.00	\$648.00	\$324.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$320.00	\$80.00	\$40.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,966.74	\$4,773.44	\$1,193.30	\$596.68
Special Education (01-3115)				
ENTITLEMENT	\$32,060.79	\$25,648.72	\$6,412.07	\$3,206.09
County Totals	\$963,251.69	\$770,601.52	\$192,650.17	\$96,325.19

Payment Report

April Payment

FY2014-15

*****Final*****

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	<hr/> \$96,325.19