

FY '14 Educational Service District 113 - Quarterly/Annual Certification Fee Report									
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		2023-2024																								Number of Items Processed	Dollar Totals /Quarter	\$33 OSPI Processing Fee (tracking purposes)
		Cont. \$70	Admin Cont. \$70	ESA Cont \$70	Residence 1st Issue Admin \$35	Residency 1st Issue ESA \$35	Residency 1st Issue Teacher \$35	Residence 2nd Issue Admin \$35	Professional and Professional Renewal \$25	Processing Fee \$20	Endorse \$15	Replace/ Name Change \$15	Reinst. Cont. \$15	Initial Renew (3 yrs) \$15	Residency 2-year renewal \$10	Sub. \$15	Em. Sub \$15	Transitional \$10	Conditional \$10	Intern Sub \$5	Emerg. \$5	Career Technical & \$1	Late Fee \$100	Other				
ESD 113	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
SMU	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
TESC	#	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165.00			
1st Qtr	#	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	1st Qtr #s	1st Qtr \$'s			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	11	\$165.00			
ESD 113	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
SMU	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
TESC	#	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165			
2nd Qtr	#	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	2nd Qtr #s	2nd Qtr \$'s			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	5	\$75.00			
ESD 113	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
SMU	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
TESC	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
3rd Qtr	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3rd Qtr #s	3rd Qtr \$'s			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00			
ESD 113	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
SMU	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
TESC	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			
4th Qtr	#	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4th Qtr #s	4th Qtr \$'s			
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0.00			
YTD	#	0	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0					
	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					

	1st	2nd	3rd	4th	YTD	<div>Report Covers Precertification Payments for Fiscal Year _____ From ESD _____</div> <div>Quarterly Reports must be sent to Puget Sound ESD. Monies must be deposited into the ESD's account on or before the ending date to be counted for the proper quarter</div> <table><tr><td>7/1 - 9/30</td><td>1st Quarter</td><td>\$82.50</td><td>Payment Released - by</td></tr><tr><td>10/1 -12/31</td><td>2nd Quarter</td><td>\$37.50</td><td>Payment Released - by</td></tr><tr><td>1/1 -3/31</td><td>3rd Quarter</td><td>\$0.00</td><td>Payment Released - by</td></tr><tr><td>4/1 -6/30</td><td>4th Quarter</td><td>\$0.00</td><td>Payment Released - by</td></tr></table> <div>Form SPI 1244 - Revised 10/13 (PESB)</div>	7/1 - 9/30	1st Quarter	\$82.50	Payment Released - by	10/1 -12/31	2nd Quarter	\$37.50	Payment Released - by	1/1 -3/31	3rd Quarter	\$0.00	Payment Released - by	4/1 -6/30	4th Quarter	\$0.00	Payment Released - by	<table><tr><th>Institution</th><th>YTD # Total</th><th colspan="2">YTD \$ Total</th></tr><tr><td>ESD 113</td><td>0</td><td>0.00</td><td>0.00</td></tr><tr><td>SMU</td><td>0</td><td>0.00</td><td>0.00</td></tr><tr><td>TESC</td><td>16</td><td>240.00</td><td>528.00</td></tr></table>	Institution	YTD # Total	YTD \$ Total		ESD 113	0	0.00	0.00	SMU	0	0.00	0.00	TESC	16	240.00	528.00
7/1 - 9/30	1st Quarter	\$82.50	Payment Released - by																																				
10/1 -12/31	2nd Quarter	\$37.50	Payment Released - by																																				
1/1 -3/31	3rd Quarter	\$0.00	Payment Released - by																																				
4/1 -6/30	4th Quarter	\$0.00	Payment Released - by																																				
Institution	YTD # Total	YTD \$ Total																																					
ESD 113	0	0.00	0.00																																				
SMU	0	0.00	0.00																																				
TESC	16	240.00	528.00																																				
	165.00	75.00	0.00	0.00	240.00																																		
Quarterly Totals	1st	2nd	3rd	4th	YTD																																		
<Career & Technical Fees>	0.00	0.00	0.00	0.00	0.00																																		
<Processing Fees>	0.00	0.00	0.00	0.00	0.00																																		
Quarter Minus Fees	165.00	75.00	0.00	0.00	240.00																																		
Amount for PESB	82.50	37.50	0.00	0.00	120.00																																		
Amount Retained by the ESD	82.50	37.50	0.00	0.00	120.00																																		
Amount for OSPI Processing Fee	11.00	165.00	0.00	0.00	176.00																																		