



**Payment Report
FY2006-07
January Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	112,478.60	112,478.56	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	9,749.00	9,749.00	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	2,161.20	2,161.15	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	907.80	907.80	181.56
This Month's Payment - sent to Garfield County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	7,524.25	7,524.20	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

Office of Public Instruction

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17	GARFIELD COUNTY			
	0377 Jordan Elem		District ANB:	EL: 89 HS: 0
			Located ANB:	89
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,584.17

	0378 Garfield County H S		District ANB:	EL: 0 HS: 73
			Located ANB:	73

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	288,438.82	144,219.40	144,219.42	28,843.88
This Month's Payment - sent to Garfield County				28,843.88
Quality Educator (01-3111)				
ENTITLEMENT	16,926.00	8,463.00	8,463.00	1,692.60
This Month's Payment - sent to Garfield County				1,692.60
At Risk Student (01-3112)				
ENTITLEMENT	4,119.36	2,059.70	2,059.66	411.94
This Month's Payment - sent to Garfield County				411.94
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	744.60	744.60	148.92
This Month's Payment - sent to Garfield County				148.92

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0378 Garfield County H S **District ANB:** EL: 0 HS: 73
Located ANB: 73

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,587.92	6,793.95	6,793.97	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
This Month's Payment for District				32,456.13

0380 Big Dry Creek Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	11,600.95	11,600.94	2,320.19
This Month's Payment - sent to Garfield County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Garfield County				14.28

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0385 Pine Grove Elem **District ANB:** EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	132.68	66.35	66.33	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	644.95	644.93	128.99
This Month's Payment - sent to Garfield County				128.99
This Month's Payment for District				3,079.04

0386 Kester Elem **District ANB:** EL: 2 HS: 0
Located ANB: 2

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	6,622.25	6,622.27	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

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17 GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	50.00	50.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,534.45

0387 Cohagen Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	14,587.60	14,587.64	2,917.52
This Month's Payment - sent to Garfield County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Garfield County				200.00

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0392 Sand Springs Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	429.95	429.97	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,419.29

0394 Ross Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	12,596.55	12,596.55	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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*****Final*****

17		GARFIELD COUNTY			
0394 Ross Elem		District ANB: EL: 8 HS: 0			
		Located ANB: 8			
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	163.20	81.60	81.60	16.32	
This Month's Payment - sent to Garfield County				16.32	
Special Education (01-3115)					
ENTITLEMENT	1,146.56	573.30	573.26	114.66	
This Month's Payment - sent to Garfield County				114.66	
This Month's Payment for District					2,850.29

* Entitlement has been recalculated

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