



**Payment Report
FY2008-09
September Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 101 HS: 0

Located ANB: 101

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	51,913.06	207,652.25	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	6,400.36	25,601.48	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
At Risk Student (01-3112)				
ENTITLEMENT	385.16	77.04	308.12	38.52
This Month's Payment - sent to Garfield County				38.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	412.08	1,648.32	206.04
This Month's Payment - sent to Garfield County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,018.70	3,003.74	12,014.96	1,501.87
This Month's Payment - sent to Garfield County				1,501.87
This Month's Payment for District				30,903.14

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
September Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S **District ANB:** EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	56,233.40	224,933.62	28,116.70
This Month's Payment - sent to Garfield County				28,116.70
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	4,961.50	19,846.01	2,480.75
This Month's Payment - sent to Garfield County				2,480.75
At Risk Student (01-3112)				
ENTITLEMENT	382.28	76.46	305.82	38.23
This Month's Payment - sent to Garfield County				38.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	261.12	1,044.48	130.56
This Month's Payment - sent to Garfield County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Garfield County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	2,883.82	11,535.23	1,441.91
This Month's Payment - sent to Garfield County				1,441.91

* Entitlement has been recalculated

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September Payment**

*****Final*****

17 GARFIELD COUNTY				
0378 Garfield County H S				
District ANB: EL: 0 HS: 64				
Located ANB: 64				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				32,268.15
<hr/>				
0380 Big Dry Creek Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	4,067.70	16,270.80	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	594.80	118.96	475.84	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,407.73

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	5,753.68	23,014.70	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	102.84	20.56	82.28	10.28
This Month's Payment - sent to Garfield County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	267.66	1,070.64	133.83
This Month's Payment - sent to Garfield County				133.83
This Month's Payment for District				3,343.51

* Entitlement has been recalculated

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**Payment Report
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September Payment**

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17 GARFIELD COUNTY

0387 Cohagen Elem **District ANB:** EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	178.44	713.76	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				1,527.97

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	4,489.22	17,956.89	2,244.61
This Month's Payment - sent to Garfield County				2,244.61

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	594.80	118.96	475.84	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,620.53

0394 Ross Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	4,910.72	19,642.90	2,455.36
This Month's Payment - sent to Garfield County				2,455.36

* Entitlement has been recalculated

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**Payment Report
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September Payment**

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	132,837.00	531,348.02	66,418.50	66,418.50
Quality Educator (01-3111) ENTITLEMENT	75,073.52	15,014.70	60,058.82	7,507.35	7,507.35
At Risk Student (01-3112) ENTITLEMENT	870.28	174.06	696.22	87.03	87.03
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	827.84	3,311.36	413.92	413.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	120.00	480.00	60.00	60.00



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17 GARFIELD COUNTY

County Summary

District ANB: EL: 137 HS: 64 K12: 0
County ANB: EL: 137 HS: 64 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	6,750.02	27,000.03	3,375.01	
					3,375.01
Elementary Payment					45,593.66
High School Payment					32,268.15
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					77,861.81