



**Payment Report
FY2008-09
October Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 101

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	77,869.59	181,695.72	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	9,600.54	22,401.30	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
At Risk Student (01-3112)				
ENTITLEMENT	385.16	115.56	269.60	38.52
This Month's Payment - sent to Garfield County				38.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	618.12	1,442.28	206.04
This Month's Payment - sent to Garfield County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,018.70	4,505.61	10,513.09	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
October Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	84,350.10	196,816.92	28,116.70
This Month's Payment - sent to Garfield County				28,116.70
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	7,442.25	17,365.26	2,480.75
This Month's Payment - sent to Garfield County				2,480.75
At Risk Student (01-3112)				
ENTITLEMENT	382.28	114.69	267.59	38.23
This Month's Payment - sent to Garfield County				38.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	391.68	913.92	130.56
This Month's Payment - sent to Garfield County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Garfield County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	4,325.73	10,093.32	1,441.91
This Month's Payment - sent to Garfield County				1,441.91

* Entitlement has been recalculated

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17 GARFIELD COUNTY				
0378 Garfield County H S				
District ANB: EL: 0 HS: 64 Located ANB: 64				
	Total Due	Paid Thru October	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	6,101.55	14,236.95	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	594.80	178.44	416.36	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

Office of Public Instruction



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17 GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	4,836.90	11,286.12	1,612.30
This Month's Payment - sent to Garfield County				1,612.30
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,926.50

0387 Cohagen Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	3,366.93	7,856.13	1,122.31
This Month's Payment - sent to Garfield County				1,122.31

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	267.66	624.54	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	6,733.83	15,712.28	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 October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	594.80	178.44	416.36	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 October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	7,366.08	17,187.54	2,455.36
This Month's Payment - sent to Garfield County				2,455.36

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	916.26	2,137.91	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	267.66	624.54	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				2,864.28

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	199,255.50	464,929.52	66,418.50	66,418.50
Quality Educator (01-3111) ENTITLEMENT	75,073.52	22,522.05	52,551.47	7,507.35	7,507.35
At Risk Student (01-3112) ENTITLEMENT	870.28	261.09	609.19	87.03	87.03
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	1,241.76	2,897.44	413.92	413.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	180.00	420.00	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 October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	10,125.03	23,625.02	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