



**Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 101

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	259,565.31	0.00	51,913.07
This Month's Payment - sent to Garfield County				51,913.07
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	32,001.84	0.00	6,400.40
This Month's Payment - sent to Garfield County				6,400.40
At Risk Student (01-3112)				
ENTITLEMENT	385.16	385.16	0.00	77.00
This Month's Payment - sent to Garfield County				77.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	2,060.40	0.00	412.08
This Month's Payment - sent to Garfield County				412.08
Special Education (01-3115)				
ENTITLEMENT	15,018.70	15,018.70	0.00	3,003.74
This Month's Payment - sent to Garfield County				3,003.74
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	-1,945.20	-1,945.20	0.00	-1,945.20
ADJUSTED ENTITLEMENT	-1,945.20	-1,945.20	0.00	-1,945.20
This Month's Payment - sent to Garfield County				-1,945.20

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 101

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,512.70	1,512.70	0.00	1,512.70
This Month's Payment - sent to Garfield County				1,512.70
This Month's Payment for District				61,373.79

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

Located ANB: 64

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	281,167.02	0.00	56,233.42
This Month's Payment - sent to Garfield County				56,233.42
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	24,807.51	0.00	4,961.51
This Month's Payment - sent to Garfield County				4,961.51
At Risk Student (01-3112)				
ENTITLEMENT	382.28	382.28	0.00	76.44
This Month's Payment - sent to Garfield County				76.44

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,305.60	0.00	261.12
This Month's Payment - sent to Garfield County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Garfield County				120.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	14,419.05	0.00	2,883.77
This Month's Payment - sent to Garfield County				2,883.77
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	30,747.72	30,747.72	0.00	30,747.72
This Month's Payment - sent to Garfield County				30,747.72
This Month's Payment for District				95,283.98

* Entitlement has been recalculated

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**Payment Report
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June Payment**

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17 GARFIELD COUNTY

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

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	28,768.38	0.00	5,753.66
This Month's Payment - sent to Garfield County				5,753.66
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
At Risk Student (01-3112)				
ENTITLEMENT	102.84	102.84	0.00	20.60
This Month's Payment - sent to Garfield County				20.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Garfield County				36.72
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,338.30	0.00	267.66
This Month's Payment - sent to Garfield County				267.66
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	561.68	561.68	0.00	561.68
This Month's Payment - sent to Garfield County				561.68

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

17		GARFIELD COUNTY				
0385 Pine Grove Elem		District ANB:	EL:	9	HS:	0
		Located ANB:		9		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
This Month's Payment for District						7,248.72
0386 Kester Elem		District ANB:	EL:	3	HS:	0
		Located ANB:		3		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due		
	Total Due					
Direct State Aid (01-3110)						
ENTITLEMENT		16,123.02	16,123.02	0.00		3,224.62
This Month's Payment - sent to Garfield County						3,224.62
Quality Educator (01-3111)						
ENTITLEMENT		3,042.00	3,042.00	0.00		608.40
This Month's Payment - sent to Garfield County						608.40
Indian Education for All (01-3113)						
ENTITLEMENT		100.00	100.00	0.00		20.00
This Month's Payment - sent to Garfield County						20.00
Transportation 2nd Semester (10-3210)						
ENTITLEMENT		798.00	798.00	0.00		798.00
This Month's Payment - sent to Garfield County						798.00
This Month's Payment for District						4,651.02

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	11,223.06	0.00	2,244.58
This Month's Payment - sent to Garfield County				2,244.58
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	892.20	892.20	0.00	178.44
This Month's Payment - sent to Garfield County				178.44
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,330.73	4,330.73	0.00	4,330.73
This Month's Payment - sent to Garfield County				4,330.73
This Month's Payment for District				7,386.63

* Entitlement has been recalculated

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June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	22,446.11	0.00	4,489.23
This Month's Payment - sent to Garfield County				4,489.23
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	594.80	594.80	0.00	118.96
This Month's Payment - sent to Garfield County				118.96
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,037.05	1,037.05	0.00	1,037.05
This Month's Payment - sent to Garfield County				1,037.05
This Month's Payment for District				6,278.12

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	24,553.62	0.00	4,910.74
This Month's Payment - sent to Garfield County				4,910.74
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	3,054.17	0.00	610.81
This Month's Payment - sent to Garfield County				610.81
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Garfield County				28.56
Special Education (01-3115)				
ENTITLEMENT	892.20	892.20	0.00	178.44
This Month's Payment - sent to Garfield County				178.44
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	280.00	280.00	0.00	280.00
This Month's Payment - sent to Garfield County				280.00
This Month's Payment for District				6,008.55

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	664,185.02	0.00	132,837.02	132,837.02
Quality Educator (01-3111) ENTITLEMENT	75,073.52	75,073.52	0.00	15,014.72	15,014.72
At Risk Student (01-3112) ENTITLEMENT	870.28	870.28	0.00	174.04	174.04
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	4,139.20	0.00	827.84	827.84
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	600.00	0.00	120.00	120.00



**Payment Report
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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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	33,750.05	0.00	6,749.97	
					6,749.97
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	16,347.58	16,347.58	0.00	-1,945.20	
					-1,945.20
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	40,067.11	40,067.11	0.00	40,067.11	
					40,067.11
Elementary Payment					98,561.52
High School Payment					95,283.98
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					193,845.50