



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 105 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	27,844.57	250,601.12	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	3,470.31	31,232.83	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	214.20	1,927.80	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	1,635.70	14,721.26	1,635.70
This Month's Payment - sent to Garfield County				1,635.70
Technology Fund (28-3281)				
ENTITLEMENT	713.55	713.55	0.00	713.55
This Month's Payment - sent to Garfield County				713.55
This Month's Payment for District				33,878.33

* Entitlement has been recalculated

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8/24/2009 8:09:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
August Payment

*****Final*****

17

GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 56

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	26,748.30	240,734.71	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	2,538.55	22,846.94	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	688.94	6,200.48	688.94
This Month's Payment - sent to Garfield County				688.94
Technology Fund (28-3281)				
ENTITLEMENT	657.28	657.28	0.00	657.28
This Month's Payment - sent to Garfield County				657.28

* Entitlement has been recalculated

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8/24/2009 8:09:13 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17	GARFIELD COUNTY			
	0378 Garfield County H S	District ANB:	EL: 0	HS: 56
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				30,767.31

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0
Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	2,311.84	20,806.55	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	89.86	808.76	89.86
This Month's Payment - sent to Garfield County				89.86

* Entitlement has been recalculated

Office of Public Instruction

8/24/2009 8:09:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

0380 Big Dry Creek Elem **District ANB:** EL: 6 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	58.49	58.49	0.00	58.49
This Month's Payment - sent to Garfield County				58.49
This Month's Payment for District				2,776.63

0385 Pine Grove Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	2,745.94	24,713.45	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Garfield County				16.32

* Entitlement has been recalculated

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8/24/2009 8:09:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY				
0385 Pine Grove Elem			District ANB:	EL: 8 HS: 0
			Located ANB:	8
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	898.62	89.86	808.76	89.86
This Month's Payment - sent to Garfield County				89.86
Technology Fund (28-3281)				
ENTITLEMENT	68.44	68.44	0.00	68.44
This Month's Payment - sent to Garfield County				68.44
This Month's Payment for District				3,224.76

0386 Kester Elem			District ANB:	EL: 6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	2,311.84	20,806.55	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20

* Entitlement has been recalculated

Office of Public Instruction

8/24/2009 8:09:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

0386 Kester Elem **District ANB:** EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	89.86	808.76	89.86
This Month's Payment - sent to Garfield County				89.86
Technology Fund (28-3281)				
ENTITLEMENT	56.73	56.73	0.00	56.73
This Month's Payment - sent to Garfield County				56.73
This Month's Payment for District				2,774.87

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	1,155.92	10,403.28	1,155.92
This Month's Payment - sent to Garfield County				1,155.92

* Entitlement has been recalculated

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8/24/2009 8:09:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	74.89	673.96	74.89
This Month's Payment - sent to Garfield County				74.89
Technology Fund (28-3281)				
ENTITLEMENT	58.20	58.20	0.00	58.20
This Month's Payment - sent to Garfield County				58.20
This Month's Payment for District				1,605.45

* Entitlement has been recalculated

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8/24/2009 8:09:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY				
0392 Sand Springs Elem			District ANB: EL: 5 HS: 0	
			Located ANB: 5	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	2,094.78	18,852.98	2,094.78
This Month's Payment - sent to Garfield County				2,094.78
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	449.31	44.93	404.38	44.93
This Month's Payment - sent to Garfield County				44.93
Technology Fund (28-3281)				
ENTITLEMENT	52.64	52.64	0.00	52.64
This Month's Payment - sent to Garfield County				52.64
This Month's Payment for District				2,506.75

* Entitlement has been recalculated

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8/24/2009 8:09:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 6 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	2,311.84	20,806.55	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	305.42	2,748.75	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	12.24	110.16	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	74.89	673.96	74.89
This Month's Payment - sent to Garfield County				74.89
Technology Fund (28-3281)				
ENTITLEMENT	58.21	58.21	0.00	58.21
This Month's Payment - sent to Garfield County				58.21
This Month's Payment for District				2,762.60

* Entitlement has been recalculated

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8/24/2009 8:09:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2009-10
August Payment**

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	67,525.03	607,725.19	67,525.03	
					67,525.03
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	7,835.28	70,517.52	7,835.28	
					7,835.28
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	403.92	3,635.28	403.92	
					403.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
					20.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	2,788.93	25,100.32	2,788.93	
					2,788.93



**Payment Report
FY2009-10
August Payment**

*****Final*****

17 GARFIELD COUNTY

County Summary

District ANB: EL: 142 HS: 56 K12: 0
County ANB: EL: 19 HS: 0 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	1,723.54	1,723.54	0.00	1,723.54	
					1,723.54
Elementary Payment					49,529.39
High School Payment					30,767.31
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					80,296.70