



**Payment Report
FY2009-10
October Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 105 HS: 0

Located ANB: 105

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	83,533.71	194,911.98	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	10,410.93	24,292.21	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	642.60	1,499.40	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	4,907.10	11,449.86	1,635.70
This Month's Payment - sent to Garfield County				1,635.70
This Month's Payment for District				33,164.78

* Entitlement has been recalculated

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**Payment Report
FY2009-10
October Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S **District ANB:** EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	80,244.90	187,238.11	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	7,615.65	17,769.84	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	342.72	799.68	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	2,066.82	4,822.60	688.94
This Month's Payment - sent to Garfield County				688.94
This Month's Payment for District				30,110.03

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

17 GARFIELD COUNTY

0380 Big Dry Creek 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	23,118.39	6,935.52	16,182.87	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
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	898.62	269.58	629.04	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				2,718.14

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	8,237.82	19,221.57	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
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	163.20	48.96	114.24	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	898.62	269.58	629.04	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				3,156.32

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

17 GARFIELD COUNTY

0386 Kester 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	23,118.39	6,935.52	16,182.87	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
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	898.62	269.58	629.04	89.86
This Month's Payment - sent to Garfield County				89.86
This Month's Payment for District				2,718.14

* Entitlement has been recalculated

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Payment Report
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October Payment

*****Final*****

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
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	3,467.76	8,091.44	1,155.92
This Month's Payment - sent to Garfield County				1,155.92
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	748.85	224.67	524.18	74.89
This Month's Payment - sent to Garfield County				74.89
This Month's Payment for District				1,547.25

* Entitlement has been recalculated

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GARFIELD COUNTY

0394 Ross 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	23,118.39	6,935.52	16,182.87	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
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	122.40	36.72	85.68	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	224.67	524.18	74.89
This Month's Payment - sent to Garfield County				74.89
This Month's Payment for District				2,704.39

* 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	675,250.22	202,575.09	472,675.13	67,525.03	67,525.03
Quality Educator (01-3111) ENTITLEMENT	78,352.80	23,505.84	54,846.96	7,835.28	7,835.28
Indian Education for All (01-3113) ENTITLEMENT	4,039.20	1,211.76	2,827.44	403.92	403.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	60.00	140.00	20.00	20.00
Special Education (01-3115) ENTITLEMENT	27,889.25	8,366.79	19,522.46	2,788.93	2,788.93



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GARFIELD COUNTY

County Summary

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Elementary Payment				48,463.13
High School Payment				30,110.03
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				78,573.16