



Payment Report
FY2009-10
January Payment

Final

17 GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 105 HS: 0
Located ANB: 105

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	139,222.85	139,222.84	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	17,351.55	17,351.59	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,071.00	1,071.00	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	8,178.50	8,178.46	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

Office of Public Instruction



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17 GARFIELD COUNTY				
0378 Garfield County H S			District ANB: EL: 0 HS: 56	
			Located ANB: 56	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	133,741.50	133,741.51	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	12,692.75	12,692.74	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	3,444.70	3,444.72	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

Office of Public Instruction



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17 GARFIELD COUNTY				
0380 Big Dry Creek Elem			District ANB: EL:	6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	11,559.20	11,559.19	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	449.30	449.32	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

Office of Public Instruction



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17 GARFIELD COUNTY				
0385 Pine Grove Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	13,729.70	13,729.69	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	81.60	81.60	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	898.62	449.30	449.32	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

Office of Public Instruction

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17 GARFIELD COUNTY				
0386 Kester Elem				
District ANB: EL: 6 HS: 0				
Located ANB: 6				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	11,559.20	11,559.19	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	449.30	449.32	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

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

Located ANB: 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	5,779.60	5,779.60	1,155.92
This Month's Payment - sent to Garfield County				1,155.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	374.45	374.40	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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17 GARFIELD COUNTY				
0392 Sand Springs Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	10,473.90	10,473.86	2,094.78
This Month's Payment - sent to Garfield County				2,094.78
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,521.00	1,521.00	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	449.31	224.65	224.66	44.93
This Month's Payment - sent to Garfield County				44.93
This Month's Payment for District				2,454.11

* Entitlement has been recalculated



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17 GARFIELD COUNTY				
0394 Ross Elem				
District ANB: EL: 6 HS: 0				
Located ANB: 6				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	11,559.20	11,559.19	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	1,527.10	1,527.07	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	374.45	374.40	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 January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	337,625.15	337,625.07	67,525.03	
					67,525.03
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	39,176.40	39,176.40	7,835.28	
					7,835.28
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	2,019.60	2,019.60	403.92	
					403.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	
					20.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	13,944.65	13,944.60	2,788.93	
					2,788.93



Payment Report
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January Payment

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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 January	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