



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0377 Jordan Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	167,067.42	111,378.27	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	20,821.86	13,881.28	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,285.20	856.80	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	9,814.20	6,542.76	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



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0378 Garfield County H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	160,489.80	106,993.21	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	15,231.30	10,154.19	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	4,133.64	2,755.78	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
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0380 Big Dry Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	13,871.04	9,247.35	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	539.16	359.46	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

2/23/2010 2:59:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0385 Pine Grove Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	16,475.64	10,983.75	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Garfield County				16.32
Special Education (01-3115)				
ENTITLEMENT	898.62	539.16	359.46	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

2/23/2010 2:59:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0386 Kester Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	13,871.04	9,247.35	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	539.16	359.46	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

2/23/2010 2:59:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0387 Cohagen Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	6,935.52	4,623.68	1,155.92
This Month's Payment - sent to Garfield County				1,155.92
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	449.34	299.51	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



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY
0392 Sand Springs Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	12,568.68	8,379.08	2,094.78
This Month's Payment - sent to Garfield County				2,094.78
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	61.20	40.80	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	449.31	269.58	179.73	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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Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY

0394 Ross Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	13,871.04	9,247.35	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	1,832.52	1,221.65	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	73.44	48.96	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	449.34	299.51	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

Office of Public Instruction

2/23/2010 2:59:36 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
February Payment

Final

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	405,150.18	270,100.04	67,525.03	
					67,525.03
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	47,011.68	31,341.12	7,835.28	
					7,835.28
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	2,423.52	1,615.68	403.92	
					403.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	
					20.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	16,733.58	11,155.67	2,788.93	
					2,788.93



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FY2009-10
February Payment

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru February	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