



Payment Report
FY2009-10
March Payment

Final

17 GARFIELD COUNTY

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

Located ANB: 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	194,911.99	83,533.70	27,844.57
This Month's Payment - sent to Garfield County				27,844.57
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	24,292.17	10,410.97	3,470.31
This Month's Payment - sent to Garfield County				3,470.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,499.40	642.60	214.20
This Month's Payment - sent to Garfield County				214.20
Special Education (01-3115)				
ENTITLEMENT	16,356.96	11,449.90	4,907.06	1,635.70
This Month's Payment - sent to Garfield County				1,635.70
Transportation 1st Semester (10-3210)				
ENTITLEMENT	872.90	872.90	0.00	872.90
This Month's Payment - sent to Garfield County				872.90
This Month's Payment for District				34,037.68

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

17 GARFIELD COUNTY

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

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	187,238.10	80,244.91	26,748.30
This Month's Payment - sent to Garfield County				26,748.30
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	17,769.85	7,615.64	2,538.55
This Month's Payment - sent to Garfield County				2,538.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Garfield County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Garfield County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	4,822.58	2,066.84	688.94
This Month's Payment - sent to Garfield County				688.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	33,062.27	33,062.27	0.00	33,062.27
This Month's Payment - sent to Garfield County				33,062.27

* Entitlement has been recalculated

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FY2009-10
March Payment

Final

17 GARFIELD COUNTY				
0378 Garfield County H S		District ANB:	EL: 0 HS: 56	
		Located ANB:	56	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				63,172.30
<hr/>				
0380 Big Dry Creek Elem		District ANB:	EL: 6 HS: 0	
		Located ANB:	6	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	23,118.39	16,182.88	6,935.51	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT				
	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT				
	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT				
	898.62	629.02	269.60	89.86
This Month's Payment - sent to Garfield County				89.86

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,288.35	1,288.35	0.00	1,288.35
This Month's Payment - sent to Garfield County				1,288.35
This Month's Payment for District				4,006.49
<hr/>				
0385 Pine Grove Elem			District ANB: EL:	8 HS: 0
			Located ANB:	8
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	19,221.58	8,237.81	2,745.94
This Month's Payment - sent to Garfield County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Garfield County				16.32

* 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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	898.62	629.02	269.60	89.86
This Month's Payment - sent to Garfield County				89.86
Transportation 1st Semester (10-3210)				
ENTITLEMENT	566.83	566.83	0.00	566.83
This Month's Payment - sent to Garfield County				566.83
This Month's Payment for District				3,723.15
<hr/>				
0386 Kester Elem			District ANB: EL:	6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	16,182.88	6,935.51	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20

* Entitlement has been recalculated

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March Payment

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17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	898.62	629.02	269.60	89.86
This Month's Payment - sent to Garfield County				89.86
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,756.39	1,756.39	0.00	1,756.39
This Month's Payment - sent to Garfield County				1,756.39
This Month's Payment for District				4,474.53

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

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	8,091.44	3,467.76	1,155.92
This Month's Payment - sent to Garfield County				1,155.92

* 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	524.23	224.62	74.89
This Month's Payment - sent to Garfield County				74.89
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,866.95	7,866.95	0.00	7,866.95
This Month's Payment - sent to Garfield County				7,866.95
This Month's Payment for District				9,414.20

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	14,663.46	6,284.30	2,094.78
This Month's Payment - sent to Garfield County				2,094.78
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	449.31	314.51	134.80	44.93
This Month's Payment - sent to Garfield County				44.93
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,420.61	1,420.61	0.00	1,420.61
This Month's Payment - sent to Garfield County				1,420.61
This Month's Payment for District				3,874.72

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

Final

17 GARFIELD COUNTY

0394 Ross Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	16,182.88	6,935.51	2,311.84
This Month's Payment - sent to Garfield County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	2,137.94	916.23	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	524.23	224.62	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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Payment Report
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March Payment

Final

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	472,675.21	202,575.01	67,525.03	
					67,525.03
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	54,846.96	23,505.84	7,835.28	
					7,835.28
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	2,827.44	1,211.76	403.92	
					403.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	
					20.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	19,522.51	8,366.74	2,788.93	
					2,788.93



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*****Final*****

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	46,834.30	46,834.30	0.00	46,834.30	
					46,834.30
Elementary Payment					62,235.16
High School Payment					63,172.30
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					125,407.46