



Payment Report
FY2009-10
June Payment

Final

17 GARFIELD COUNTY

0377 Jordan Elem

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,445.69	278,445.69	0.00	55,689.13
This Month's Payment - sent to Garfield County				55,689.13
Quality Educator (01-3111)				
ENTITLEMENT	34,703.14	34,703.14	0.00	6,940.66
This Month's Payment - sent to Garfield County				6,940.66
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	2,142.00	0.00	428.40
This Month's Payment - sent to Garfield County				428.40
Special Education (01-3115)				
ENTITLEMENT	16,356.96	16,356.96	0.00	3,271.36
This Month's Payment - sent to Garfield County				3,271.36
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	820.05	820.05	0.00	820.05
This Month's Payment - sent to Garfield County				820.05
This Month's Payment for District				67,149.60

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
June Payment

17 GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,483.01	267,483.01	0.00	53,496.61
This Month's Payment - sent to Garfield County				53,496.61
Quality Educator (01-3111)				
ENTITLEMENT	25,385.49	25,385.49	0.00	5,077.09
This Month's Payment - sent to Garfield County				5,077.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48
This Month's Payment - sent to Garfield County				228.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,889.42	6,889.42	0.00	1,377.90
This Month's Payment - sent to Garfield County				1,377.90
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	32,502.68	32,502.68	0.00	32,502.68
This Month's Payment - sent to Garfield County				32,502.68

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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June Payment

17 GARFIELD COUNTY				
0378 Garfield County H S		District ANB:	EL: 0	HS: 56
		Located ANB:	56	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				92,722.76
<hr/>				
0380 Big Dry Creek Elem		District ANB:	EL: 6	HS: 0
		Located ANB:	6	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Garfield County				4,623.67
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	898.62	898.62	0.00	179.74
This Month's Payment - sent to Garfield County				179.74

* 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 June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,113.00	1,113.00	0.00	1,113.00
This Month's Payment - sent to Garfield County				1,113.00
This Month's Payment for District				6,549.29
<hr/>				
0385 Pine Grove Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	27,459.39	0.00	5,491.87
This Month's Payment - sent to Garfield County				5,491.87
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Garfield County				32.64

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	898.62	898.62	0.00	179.74
This Month's Payment - sent to Garfield County				179.74
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	520.87	520.87	0.00	520.87
This Month's Payment - sent to Garfield County				520.87
This Month's Payment for District				6,833.52
<hr/>				
0386 Kester Elem				
District ANB: EL: 6 HS: 0				
Located ANB: 6				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Garfield County				4,623.67
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	898.62	898.62	0.00	179.74
This Month's Payment - sent to Garfield County				179.74
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,521.45	1,521.45	0.00	1,521.45
This Month's Payment - sent to Garfield County				1,521.45
This Month's Payment for District				6,957.74

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

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,559.20	11,559.20	0.00	2,311.84
This Month's Payment - sent to Garfield County				2,311.84

* 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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	748.85	748.85	0.00	149.73
This Month's Payment - sent to Garfield County				149.73
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,063.98	5,063.98	0.00	5,063.98
This Month's Payment - sent to Garfield County				5,063.98
This Month's Payment for District				8,158.43

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,947.76	20,947.76	0.00	4,189.52
This Month's Payment - sent to Garfield County				4,189.52
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	449.31	449.31	0.00	89.87
This Month's Payment - sent to Garfield County				89.87
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,323.36	1,323.36	0.00	1,323.36
This Month's Payment - sent to Garfield County				1,323.36
This Month's Payment for District				6,231.55

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

17 GARFIELD COUNTY				
0394 Ross Elem				
District ANB: EL: 6 HS: 0				
Located ANB: 6				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	23,118.39	0.00	4,623.67
This Month's Payment - sent to Garfield County				4,623.67
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	3,054.17	0.00	610.81
This Month's Payment - sent to Garfield County				610.81
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	748.85	748.85	0.00	149.73
This Month's Payment - sent to Garfield County				149.73
This Month's Payment for District				5,408.69

* Entitlement has been recalculated



Payment Report
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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	675,250.22	675,250.22	0.00	135,049.98	
					135,049.98
Quality Educator (01-3111)					
ENTITLEMENT	78,352.80	78,352.80	0.00	15,670.56	
					15,670.56
Indian Education for All (01-3113)					
ENTITLEMENT	4,039.20	4,039.20	0.00	807.84	
					807.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
					40.00
Special Education (01-3115)					
ENTITLEMENT	27,889.25	27,889.25	0.00	5,577.81	
					5,577.81



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*****Final*****

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	42,865.39	42,865.39	0.00	42,865.39	
					42,865.39
Elementary Payment					107,288.82
High School Payment					92,722.76
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					200,011.58