





**Payment Report  
FY2006-07  
September Payment**

**\*\*\*Final\*\*\***

17 GARFIELD COUNTY				
0377 Jordan Elem			<b>District ANB:</b> EL: 89 HS: 0	
			<b>Located ANB:</b> 89	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				26,584.17
<hr/>				
0378 Garfield County H S			<b>District ANB:</b> EL: 0 HS: 73	
			<b>Located ANB:</b> 73	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	288,438.82	57,687.76	230,751.06	28,843.88
This Month's Payment - sent to Garfield County				28,843.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	16,926.00	3,385.20	13,540.80	1,692.60
This Month's Payment - sent to Garfield County				1,692.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	4,119.36	823.88	3,295.48	411.94
This Month's Payment - sent to Garfield County				411.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	1,489.20	297.84	1,191.36	148.92
This Month's Payment - sent to Garfield County				148.92

\* Entitlement has been recalculated

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9/21/2006 9:54:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
September Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0378 Garfield County H S**      **District ANB:** EL: 0 HS: 73

**Located ANB:** 73

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,587.92	2,717.58	10,870.34	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
This Month's Payment for District				32,456.13

**0380 Big Dry Creek Elem**      **District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	4,640.38	18,561.51	2,320.19
This Month's Payment - sent to Garfield County				2,320.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Garfield County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Garfield County				14.28

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Office of Public Instruction

9/21/2006 9:54:16 AM prd\Payment\Payment.ade rptPaymentSummary





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FY2006-07  
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**17 GARFIELD COUNTY**

**0382 Van Norman Elem**      **District ANB:** EL: 5 HS: 0  
**Located ANB:** 5

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Garfield County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	114.66	458.62	57.33
This Month's Payment - sent to Garfield County				57.33
This Month's Payment for District				2,202.02

**0385 Pine Grove Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,184.22	5,436.84	21,747.38	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Garfield County				200.00

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Office of Public Instruction

9/21/2006 9:54:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
FY2006-07  
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**17 GARFIELD COUNTY**

**0385 Pine Grove Elem**      **District ANB:** EL: 9 HS: 0  
**Located ANB:** 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	132.68	26.54	106.14	13.27
This Month's Payment - sent to Garfield County				13.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Garfield County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,289.88	257.98	1,031.90	128.99
This Month's Payment - sent to Garfield County				128.99
This Month's Payment for District				3,079.04

**0386 Kester Elem**      **District ANB:** EL: 2 HS: 0  
**Located ANB:** 2

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	13,244.52	2,648.90	10,595.62	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

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Office of Public Instruction

9/21/2006 9:54:19 AM prd\Payment\Payment.ade rptPaymentSummary





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**17 GARFIELD COUNTY**

**0387 Cohagen Elem**      **District ANB:** EL: 10 HS: 0  
**Located ANB:** 10

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	40.80	163.20	20.40
This Month's Payment - sent to Garfield County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	171.98	687.94	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				3,223.91

**0392 Sand Springs Elem**      **District ANB:** EL: 6 HS: 0  
**Located ANB:** 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	4,242.12	16,968.48	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Garfield County				200.00

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Office of Public Instruction

9/21/2006 9:54:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report  
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**17 GARFIELD COUNTY**

**0392 Sand Springs Elem**      **District ANB:** EL:      6 HS:      0

**Located ANB:**      6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Garfield County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	171.98	687.94	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,419.29

**0394 Ross Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**      8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	5,038.62	20,154.48	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Garfield County				200.00

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Office of Public Instruction

9/21/2006 9:54:22 AM prd\Payment\Payment.ade rptPaymentSummary



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<b>17 GARFIELD COUNTY</b>				
<b>0394 Ross Elem</b>				
<b>District ANB: EL: 8 HS: 0</b>				
<b>Located ANB: 8</b>				
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Garfield County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	229.32	917.24	114.66
This Month's Payment - sent to Garfield County				114.66
This Month's Payment for District				2,850.29

\* Entitlement has been recalculated

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9/21/2006 9:54:23 AM prd\Payment\Payment.ade rptPaymentSummary