



**Payment Report
FY2006-07
February Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	134,974.32	89,982.84	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	11,698.80	7,799.20	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	2,593.44	1,728.91	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,089.36	726.24	181.56
This Month's Payment - sent to Garfield County				181.56
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	15,048.45	9,029.10	6,019.35	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

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17	GARFIELD COUNTY			
	0377 Jordan Elem		District ANB:	EL: 89 HS: 0
			Located ANB:	89
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,584.17

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	288,438.82	173,063.28	115,375.54	28,843.88
This Month's Payment - sent to Garfield County				28,843.88

Quality Educator (01-3111)

ENTITLEMENT	16,926.00	10,155.60	6,770.40	1,692.60
This Month's Payment - sent to Garfield County				1,692.60

At Risk Student (01-3112)

ENTITLEMENT	4,119.36	2,471.64	1,647.72	411.94
This Month's Payment - sent to Garfield County				411.94

Indian Education for All (01-3113)

ENTITLEMENT	1,489.20	893.52	595.68	148.92
This Month's Payment - sent to Garfield County				148.92

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 73

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,587.92	8,152.74	5,435.18	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	13,921.14	9,280.75	2,320.19
This Month's Payment - sent to Garfield County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Garfield County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Garfield County				14.28

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	859.92	515.94	343.98	85.99
This Month's Payment - sent to Garfield County				85.99
This Month's Payment for District				2,620.46

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	11,531.52	7,687.69	1,921.92
This Month's Payment - sent to Garfield County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Garfield County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	125.65	75.42	50.23	12.57
This Month's Payment - sent to Garfield County				12.57

* Entitlement has been recalculated

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

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	132.68	79.62	53.06	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,289.88	773.94	515.94	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	7,946.70	5,297.82	1,324.45
This Month's Payment - sent to Garfield County				1,324.45

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	859.92	515.94	343.98	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	12,726.36	8,484.24	2,121.06
This Month's Payment - sent to Garfield County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 6

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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	859.92	515.94	343.98	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	15,115.86	10,077.24	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Garfield County				200.00

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17 GARFIELD COUNTY				
0394 Ross Elem				
District ANB: EL: 8 HS: 0				
Located ANB: 8				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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	1,146.56	687.96	458.60	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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