



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 89

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	157,470.04	67,487.12	22,495.72
This Month's Payment - sent to Garfield County				22,495.72
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	13,648.60	5,849.40	1,949.80
This Month's Payment - sent to Garfield County				1,949.80
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	3,025.68	1,296.67	432.24
This Month's Payment - sent to Garfield County				432.24
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,270.92	544.68	181.56
This Month's Payment - sent to Garfield County				181.56
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	15,048.45	10,533.95	4,514.50	1,504.85
This Month's Payment - sent to Garfield County				1,504.85

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:46:15 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 89

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,556.45	1,556.45	0.00	1,556.45
This Month's Payment - sent to Garfield County				1,556.45
This Month's Payment for District				28,140.62

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

Located ANB: 73

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	288,438.82	201,907.16	86,531.66	28,843.88
This Month's Payment - sent to Garfield County				28,843.88
Quality Educator (01-3111)				
ENTITLEMENT	16,926.00	11,848.20	5,077.80	1,692.60
This Month's Payment - sent to Garfield County				1,692.60
At Risk Student (01-3112)				
ENTITLEMENT	4,119.36	2,883.58	1,235.78	411.94
This Month's Payment - sent to Garfield County				411.94

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:46:17 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	1,042.44	446.76	148.92
This Month's Payment - sent to Garfield County				148.92
Special Education (01-3115)				
ENTITLEMENT	13,587.92	9,511.53	4,076.39	1,358.79
This Month's Payment - sent to Garfield County				1,358.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,171.59	25,171.59	0.00	25,171.59
This Month's Payment - sent to Garfield County				25,171.59
This Month's Payment for District				57,627.72

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	16,241.33	6,960.56	2,320.19
This Month's Payment - sent to Garfield County				2,320.19

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2006-07
March Payment**

*****Final*****

17	GARFIELD COUNTY			
	0382 Van Norman Elem	District ANB:	EL: 5 HS: 0	
		Located ANB:	5	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				9,461.04

	0385 Pine Grove Elem	District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	19,028.94	8,155.28	2,718.42
This Month's Payment - sent to Garfield County				2,718.42
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Garfield County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	92.89	39.79	13.27
This Month's Payment - sent to Garfield County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Garfield County				18.36

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:46:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,289.88	902.93	386.95	128.99
This Month's Payment - sent to Garfield County				128.99
Transportation 1st Semester (10-3210)				
ENTITLEMENT	678.34	678.34	0.00	678.34
This Month's Payment - sent to Garfield County				678.34
This Month's Payment for District				3,757.38

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	9,271.15	3,973.37	1,324.45
This Month's Payment - sent to Garfield County				1,324.45
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Garfield County				200.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:46:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

0394 Ross 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	25,193.10	17,635.17	7,557.93	2,519.31
This Month's Payment - sent to Garfield County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Garfield County				200.00
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
Special Education (01-3115)				
ENTITLEMENT	1,146.56	802.62	343.94	114.66
This Month's Payment - sent to Garfield County				114.66
Transportation 1st Semester (10-3210)				
ENTITLEMENT	287.00	287.00	0.00	287.00
This Month's Payment - sent to Garfield County				287.00
This Month's Payment for District				3,137.29

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:46:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
March Payment**

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	671,824.76	470,277.29	201,547.47	67,182.47	67,182.47
Quality Educator (01-3111) ENTITLEMENT	50,424.00	35,296.80	15,127.20	5,042.40	5,042.40
At Risk Student (01-3112) ENTITLEMENT	8,700.04	6,090.14	2,609.90	870.02	870.02
Indian Education for All (01-3113) ENTITLEMENT	4,322.80	3,025.96	1,296.84	432.28	432.28
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



**Payment Report
FY2006-07
March Payment**

*****Final*****

17 GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0
County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,225.85	23,958.13	10,267.72	3,422.59	
					3,422.59
Transportation 1st Semester (10-3210)					
ENTITLEMENT	42,450.07	42,450.07	0.00	42,450.07	
					42,450.07
Elementary Payment					61,792.11
High School Payment					57,627.72
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					119,419.83