



**Payment Report
FY2008-09
December Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 101 HS: 0

Located ANB: 101

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	103,826.12	155,739.19	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	12,800.72	19,201.12	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
At Risk Student (01-3112)				
ENTITLEMENT	385.16	154.08	231.08	38.52
This Month's Payment - sent to Garfield County				38.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	824.16	1,236.24	206.04
This Month's Payment - sent to Garfield County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,018.70	6,007.48	9,011.22	1,501.87
This Month's Payment - sent to Garfield County				1,501.87
This Month's Payment for District				30,903.14

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S **District ANB:** EL: 0 HS: 64

Located ANB: 64

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	112,466.80	168,700.22	28,116.70
This Month's Payment - sent to Garfield County				28,116.70
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	9,923.00	14,884.51	2,480.75
This Month's Payment - sent to Garfield County				2,480.75
At Risk Student (01-3112)				
ENTITLEMENT	382.28	152.92	229.36	38.23
This Month's Payment - sent to Garfield County				38.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	522.24	783.36	130.56
This Month's Payment - sent to Garfield County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Garfield County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	5,767.64	8,651.41	1,441.91
This Month's Payment - sent to Garfield County				1,441.91

* Entitlement has been recalculated

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17 GARFIELD COUNTY				
0378 Garfield County H S				
District ANB: EL: 0 HS: 64				
Located ANB: 64				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				32,268.15
<hr/>				
0380 Big Dry Creek Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	8,135.40	12,203.10	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Garfield County				10.20
Special Education (01-3115)				
ENTITLEMENT	594.80	237.92	356.88	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,407.73

* Entitlement has been recalculated

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17 GARFIELD COUNTY

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

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Garfield County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	102.84	41.12	61.72	10.28
This Month's Payment - sent to Garfield County				10.28
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	535.32	802.98	133.83
This Month's Payment - sent to Garfield County				133.83
This Month's Payment for District				3,343.51

* Entitlement has been recalculated

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17 GARFIELD COUNTY

0386 Kester Elem **District ANB:** EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	6,449.20	9,673.82	1,612.30
This Month's Payment - sent to Garfield County				1,612.30
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Garfield County				10.00
This Month's Payment for District				1,926.50

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

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	4,489.24	6,733.82	1,122.31
This Month's Payment - sent to Garfield County				1,122.31

* 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 December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Garfield County				12.24
Special Education (01-3115)				
ENTITLEMENT	892.20	356.88	535.32	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				1,527.97

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	8,978.44	13,467.67	2,244.61
This Month's Payment - sent to Garfield County				2,244.61

* Entitlement has been recalculated

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0394 Ross Elem **District ANB:** EL: 7 HS: 0
Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	1,221.68	1,832.49	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Garfield County				14.28
Special Education (01-3115)				
ENTITLEMENT	892.20	356.88	535.32	89.22
This Month's Payment - sent to Garfield County				89.22
This Month's Payment for District				2,864.28

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	265,674.00	398,511.02	66,418.50	66,418.50
Quality Educator (01-3111) ENTITLEMENT	75,073.52	30,029.40	45,044.12	7,507.35	7,507.35
At Risk Student (01-3112) ENTITLEMENT	870.28	348.12	522.16	87.03	87.03
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	1,655.68	2,483.52	413.92	413.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	240.00	360.00	60.00	60.00



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17 GARFIELD COUNTY

County Summary

District ANB: EL: 137 HS: 64 K12: 0
County ANB: EL: 137 HS: 64 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	13,500.04	20,250.01	3,375.01	
					3,375.01
Elementary Payment					45,593.66
High School Payment					32,268.15
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					77,861.81