



**Payment Report
FY2008-09
April Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 101

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	207,652.24	51,913.07	25,956.53
This Month's Payment - sent to Garfield County				25,956.53
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	25,601.44	6,400.40	3,200.18
This Month's Payment - sent to Garfield County				3,200.18
At Risk Student (01-3112)				
ENTITLEMENT	385.16	308.16	77.00	38.52
This Month's Payment - sent to Garfield County				38.52
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	1,648.32	412.08	206.04
This Month's Payment - sent to Garfield County				206.04
Special Education (01-3115)				
ENTITLEMENT	15,018.70	12,014.96	3,003.74	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
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April Payment**

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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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	224,933.60	56,233.42	28,116.70
This Month's Payment - sent to Garfield County				28,116.70
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	19,846.00	4,961.51	2,480.75
This Month's Payment - sent to Garfield County				2,480.75
At Risk Student (01-3112)				
ENTITLEMENT	382.28	305.84	76.44	38.23
This Month's Payment - sent to Garfield County				38.23
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,044.48	261.12	130.56
This Month's Payment - sent to Garfield County				130.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Garfield County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	11,535.28	2,883.77	1,441.91
This Month's Payment - sent to Garfield County				1,441.91

* Entitlement has been recalculated

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April Payment**

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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 April	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	18,292.78	18,292.78	0.00	18,292.78
ADJUSTED ENTITLEMENT	18,292.78	18,292.78	0.00	18,292.78
This Month's Payment - sent to Garfield County				18,292.78
This Month's Payment for District				50,560.93

0380 Big Dry Creek Elem **District ANB:** EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	16,270.80	4,067.70	2,033.85
This Month's Payment - sent to Garfield County				2,033.85
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	81.60	20.40	10.20
This Month's Payment - sent to Garfield County				10.20

* Entitlement has been recalculated

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0380 Big Dry Creek Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	594.80	475.84	118.96	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,407.73

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	23,014.72	5,753.66	2,876.84
This Month's Payment - sent to Garfield County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Garfield County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	102.84	82.24	20.60	10.28
This Month's Payment - sent to Garfield County				10.28

* 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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Garfield County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,070.64	267.66	133.83
This Month's Payment - sent to Garfield County				133.83
This Month's Payment for District				3,343.51

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

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	12,898.40	3,224.62	1,612.30
This Month's Payment - sent to Garfield County				1,612.30
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Garfield County				304.20

* Entitlement has been recalculated

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

Located ANB: 3

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	80.00	20.00	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	8,978.48	2,244.58	1,122.31
This Month's Payment - sent to Garfield County				1,122.31
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Garfield County				12.24

* Entitlement has been recalculated

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	892.20	713.76	178.44	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,446.11	17,956.88	4,489.23	2,244.61
This Month's Payment - sent to Garfield County				2,244.61
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Garfield County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Garfield County				12.24

* 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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	594.80	475.84	118.96	59.48
This Month's Payment - sent to Garfield County				59.48
This Month's Payment for District				2,620.53

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

Located ANB: 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	19,642.88	4,910.74	2,455.36
This Month's Payment - sent to Garfield County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,054.17	2,443.36	610.81	305.42
This Month's Payment - sent to Garfield County				305.42
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Garfield County				14.28

* Entitlement has been recalculated

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17		GARFIELD COUNTY			
0394 Ross Elem		District ANB: EL: 7 HS: 0		Located ANB: 7	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	892.20	713.76	178.44	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	531,348.00	132,837.02	66,418.50	66,418.50
Quality Educator (01-3111) ENTITLEMENT	75,073.52	60,058.80	15,014.72	7,507.35	7,507.35
At Risk Student (01-3112) ENTITLEMENT	870.28	696.24	174.04	87.03	87.03
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	3,311.36	827.84	413.92	413.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	480.00	120.00	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 April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	27,000.08	6,749.97	3,375.01	
					3,375.01
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	16,347.58	18,292.78	-1,945.20	18,292.78	
					18,292.78
Elementary Payment					45,593.66
High School Payment					50,560.93
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					96,154.59