



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

17

**GARFIELD COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	12,584.92	12,584.92	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
This Month's Payment for District				0.00

**0377 Jordan Elem**

**District ANB:** EL: 89 HS: 0  
**Located ANB:** 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	224,957.16	224,957.16	0.00	44,991.40
This Month's Payment - sent to Garfield County				44,991.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,498.00	19,498.00	0.00	3,899.60
This Month's Payment - sent to Garfield County				3,899.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,322.35	4,322.35	0.00	864.43
This Month's Payment - sent to Garfield County				864.43

\* Entitlement has been recalculated

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6/26/2007 10:32:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**17 GARFIELD COUNTY**

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

**Located ANB:** 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,815.60	1,815.60	0.00	363.12
This Month's Payment - sent to Garfield County				363.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Garfield County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,048.45	15,048.45	0.00	3,009.65
This Month's Payment - sent to Garfield County				3,009.65
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	72,369.79	72,369.79	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	31,034.85	31,034.85	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,095.78	1,095.78	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

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6/26/2007 10:32:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**17 GARFIELD COUNTY**

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

**Located ANB:** 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	14,617.00	14,617.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,237.32	4,237.32	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,936.01	2,936.01	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,556.45	1,556.45	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,168.53	1,168.53	0.00	1,168.53
This Month's Payment - sent to Garfield County				1,168.53
This Month's Payment for District				54,336.73

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**17 GARFIELD COUNTY**

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

**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	288,438.82	288,438.82	0.00	57,687.78
This Month's Payment - sent to Garfield County				57,687.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,926.00	16,926.00	0.00	3,385.20
This Month's Payment - sent to Garfield County				3,385.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,119.36	4,119.36	0.00	823.84
This Month's Payment - sent to Garfield County				823.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Garfield County				297.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,587.92	13,587.92	0.00	2,717.60
This Month's Payment - sent to Garfield County				2,717.60
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	45,473.04	45,473.04	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**17 GARFIELD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	33,220.89	33,220.89	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,600.52	1,600.52	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	12,169.00	12,169.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	3,475.55	3,475.55	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,638.26	3,638.26	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	25,171.59	25,171.59	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

<b>17 GARFIELD COUNTY</b>				
<b>0378 Garfield County H S</b>			<b>District ANB:</b>	EL: 0 HS: 73
			<b>Located ANB:</b>	73
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	23,529.65	23,529.65	0.00	23,529.65
This Month's Payment - sent to Garfield County				23,529.65
This Month's Payment for District				88,441.91
<hr/>				
<b>0380 Big Dry Creek Elem</b>			<b>District ANB:</b>	EL: 7 HS: 0
			<b>Located ANB:</b>	7
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	23,201.89	0.00	4,640.37
This Month's Payment - sent to Garfield County				4,640.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Garfield County				28.56

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**17 GARFIELD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Garfield County				172.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,106.13	2,106.13	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	230.73	230.73	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	365.72	365.72	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,071.00	2,071.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	333.27	333.27	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:28 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**17 GARFIELD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	125.65	125.65	0.00	25.09
This Month's Payment - sent to Garfield County				25.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Garfield County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	573.28	0.00	114.64
This Month's Payment - sent to Garfield County				114.64
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,390.07	1,390.07	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	161.05	161.05	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:31 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

<b>17</b>		<b>GARFIELD COUNTY</b>			
		<b>0382 Van Norman Elem</b>	<b>District ANB:</b>	EL: 5 HS: 0	
			<b>Located ANB:</b>	5	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					11,667.72

		<b>0385 Pine Grove Elem</b>	<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		27,184.22	27,184.22	0.00	5,436.86
This Month's Payment - sent to Garfield County					5,436.86
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County					400.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		132.68	132.68	0.00	26.52
This Month's Payment - sent to Garfield County					26.52
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		183.60	183.60	0.00	36.72
This Month's Payment - sent to Garfield County					36.72

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Office of Public Instruction

6/26/2007 10:32:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**17 GARFIELD COUNTY**

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

**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,289.88	1,289.88	0.00	257.96
This Month's Payment - sent to Garfield County				257.96
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	2,195.82	2,195.82	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,906.48	1,906.48	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,377.00	2,377.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	428.49	428.49	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	344.52	344.52	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:35 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**17 GARFIELD COUNTY**

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

**Located ANB:**      2

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Garfield County				20.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,507.37	1,507.37	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	0.22	0.22	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,306.00	1,306.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	95.22	95.22	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	167.90	167.90	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

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Office of Public Instruction

6/26/2007 10:32:38 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

**17 GARFIELD COUNTY**

**0387 Cohagen Elem**

**District ANB:** EL: 10 HS: 0  
**Located ANB:** 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Garfield County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Garfield County				172.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,348.97	3,348.97	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,530.00	2,530.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>OTO Indian Ed for All (15-3650)</b>				
ENTITLEMENT	476.10	476.10	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	362.68	362.68	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2006-07  
June Payment**

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

**17 GARFIELD COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,934.08	3,934.08	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	4,316.03	4,316.03	0.00	4,316.03
This Month's Payment - sent to Garfield County				4,316.03
This Month's Payment for District				10,763.91

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	21,210.60	0.00	4,242.12
This Month's Payment - sent to Garfield County				4,242.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:43 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report  
FY2006-07  
June Payment**

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

<b>17 GARFIELD COUNTY</b>				
<b>0392 Sand Springs Elem</b>				
<b>District ANB: EL: 6 HS: 0</b>				
<b>Located ANB: 6</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,466.50	1,466.50	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	1,477.35	1,477.35	0.00	1,477.35
This Month's Payment - sent to Garfield County				1,477.35
This Month's Payment for District				6,315.95

<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 June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	25,193.10	0.00	5,038.62
This Month's Payment - sent to Garfield County				5,038.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00

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Office of Public Instruction

6/26/2007 10:32:46 AM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report**  
**FY2006-07**  
**June Payment**

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

17		GARFIELD COUNTY			
		0394 Ross Elem		District ANB: EL: 8 HS: 0	
				Located ANB: 8	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	318.90	318.90	0.00	0.00	
				This Month's Payment - sent to Garfield County	
				0.00	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	287.00	287.00	0.00	0.00	
				This Month's Payment - sent to Garfield County	
				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	255.50	255.50	0.00	255.50	
				This Month's Payment - sent to Garfield County	
				255.50	
				This Month's Payment for District	
				5,956.04	

\* Entitlement has been recalculated

Office of Public Instruction

6/26/2007 10:32:48 AM prd\Payment\Payment.ade rptPaymentSummary