



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

17

GARFIELD COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

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GARFIELD COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,776.94	12,776.94	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

Located ANB: 101

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	259,565.31	259,565.31	0.00	51,913.07
This Month's Payment - sent to Garfield County				51,913.07
Quality Educator (01-3111)				
ENTITLEMENT	32,001.84	32,001.84	0.00	6,400.40
This Month's Payment - sent to Garfield County				6,400.40
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	385.16	385.16	0.00	77.00
This Month's Payment - sent to Garfield County				77.00
Indian Education for All (01-3113)				
ENTITLEMENT	2,060.40	2,060.40	0.00	412.08
This Month's Payment - sent to Garfield County				412.08
Special Education (01-3115)				
ENTITLEMENT	15,018.70	15,018.70	0.00	3,003.74
This Month's Payment - sent to Garfield County				3,003.74
GTB General Fund (01-3120)				
ENTITLEMENT	109,632.03	109,632.03	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	31,508.37	31,508.37	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,112.50	1,112.50	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	984.42	984.42	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,313.45	1,313.45	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,475.40	3,475.40	0.00	0.00
Entitlement adjustment after CY March payment	-1,945.20	-1,945.20	0.00	-1,945.20
ADJUSTED ENTITLEMENT	1,530.20	1,530.20	0.00	-1,945.20
This Month's Payment - sent to Garfield County				-1,945.20

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY				
0377 Jordan Elem				
District ANB: EL: 101 HS: 0 Located ANB: 101				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,512.70	1,512.70	0.00	1,512.70
This Month's Payment - sent to Garfield County				1,512.70
This Month's Payment for District				61,373.79

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	281,167.02	281,167.02	0.00	56,233.42
This Month's Payment - sent to Garfield County				56,233.42
Quality Educator (01-3111)				
ENTITLEMENT	24,807.51	24,807.51	0.00	4,961.51
This Month's Payment - sent to Garfield County				4,961.51
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	382.28	382.28	0.00	76.44
This Month's Payment - sent to Garfield County				76.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,305.60	1,305.60	0.00	261.12
This Month's Payment - sent to Garfield County				261.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Garfield County				120.00
Special Education (01-3115)				
ENTITLEMENT	14,419.05	14,419.05	0.00	2,883.77
This Month's Payment - sent to Garfield County				2,883.77

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	67,067.00	67,067.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	33,727.77	33,727.77	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,624.94	1,624.94	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	623.79	623.79	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,388.07	1,388.07	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,977.55	12,977.55	0.00	0.00
Entitlement adjustment after CY March payment	18,292.78	18,292.78	0.00	0.00
ADJUSTED ENTITLEMENT	31,270.33	31,270.33	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	30,747.72	30,747.72	0.00	30,747.72
This Month's Payment - sent to Garfield County				30,747.72
This Month's Payment for District				95,283.98

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	20,338.50	20,338.50	0.00	4,067.70
This Month's Payment - sent to Garfield County				4,067.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	594.80	594.80	0.00	118.96
This Month's Payment - sent to Garfield County				118.96
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,138.27	2,138.27	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	234.25	234.25	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY				
0380 Big Dry Creek Elem				
District ANB: EL: 5 HS: 0				
Located ANB: 5				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined General Fund (01-3445)				
ENTITLEMENT	371.30	371.30	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	101.79	101.79	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,196.29	1,196.29	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	799.23	799.23	0.00	799.23
This Month's Payment - sent to Garfield County				799.23
This Month's Payment for District				5,614.69

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

**17 GARFIELD COUNTY
0382 Van Norman Elem**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,411.27	1,411.27	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	163.50	163.50	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	1,746.05	1,746.05	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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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
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	28,768.38	0.00	5,753.66
This Month's Payment - sent to Garfield County				5,753.66
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	102.84	102.84	0.00	20.60
This Month's Payment - sent to Garfield County				20.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Garfield County				36.72
Special Education (01-3115)				
ENTITLEMENT	1,338.30	1,338.30	0.00	267.66
This Month's Payment - sent to Garfield County				267.66
GTB General Fund (01-3120)				
ENTITLEMENT	2,197.44	2,197.44	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,935.57	1,935.57	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	143.08	143.08	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	567.46	567.46	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	561.68	561.68	0.00	561.68
This Month's Payment - sent to Garfield County				561.68
This Month's Payment for District				7,248.72

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

17 GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 3 HS: 0
Located ANB: 3

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,123.02	16,123.02	0.00	3,224.62
This Month's Payment - sent to Garfield County				3,224.62
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Garfield County				20.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,530.37	1,530.37	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	0.22	0.22	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY				
	0386 Kester Elem		District ANB: EL:	3 HS: 0
			Located ANB:	3
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	80.51	80.51	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	857.64	857.64	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	798.00	798.00	0.00	798.00
This Month's Payment - sent to Garfield County				798.00
This Month's Payment for District				4,651.02

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,223.06	11,223.06	0.00	2,244.58
This Month's Payment - sent to Garfield County				2,244.58
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	3,042.00	0.00	608.40
This Month's Payment - sent to Garfield County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	892.20	892.20	0.00	178.44
This Month's Payment - sent to Garfield County				178.44
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,400.07	3,400.07	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY				
			District ANB:	EL: 6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	112.48	112.48	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,500.13	4,500.13	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,330.73	4,330.73	0.00	4,330.73
This Month's Payment - sent to Garfield County				4,330.73
This Month's Payment for District				7,386.63

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY				
0392 Sand Springs Elem			District ANB: EL:	6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	111.33	111.33	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,069.95	1,069.95	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,037.05	1,037.05	0.00	1,037.05
This Month's Payment - sent to Garfield County				1,037.05
This Month's Payment for District				6,278.12

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

17 GARFIELD COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	122.05	122.05	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	260.75	260.75	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	280.00	280.00	0.00	280.00
This Month's Payment - sent to Garfield County				280.00
This Month's Payment for District				6,008.55

* Entitlement has been recalculated

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