



**Payment Report
FY2006-07
May Payment**

*****Final*****

17

GARFIELD COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,584.92	12,584.92	0.00	6,292.46
This Month's Payment - sent to Garfield County				6,292.46
This Month's Payment for District				6,292.46

0377 Jordan Elem

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	72,369.79	72,369.79	0.00	36,184.89
This Month's Payment - sent to Garfield County				36,184.89
School Block Grant General Fund (01-3444)				
ENTITLEMENT	31,034.85	31,034.85	0.00	9,310.45
This Month's Payment - sent to Garfield County				9,310.45
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,095.78	1,095.78	0.00	328.73
This Month's Payment - sent to Garfield County				328.73
This Month's Payment for District				45,824.07

* Entitlement has been recalculated

Office of Public Instruction

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17 GARFIELD COUNTY

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	45,473.04	45,473.04	0.00	22,736.52
This Month's Payment - sent to Garfield County				22,736.52
School Block Grant General Fund (01-3444)				
ENTITLEMENT	33,220.89	33,220.89	0.00	9,966.27
This Month's Payment - sent to Garfield County				9,966.27
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,600.52	1,600.52	0.00	480.16
This Month's Payment - sent to Garfield County				480.16
This Month's Payment for District				33,182.95

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

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,106.13	2,106.13	0.00	631.84
This Month's Payment - sent to Garfield County				631.84

* Entitlement has been recalculated

Office of Public Instruction

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

Located ANB: 6

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,649.90	3,649.90	0.00	1,094.97
This Month's Payment - sent to Garfield County				1,094.97
This Month's Payment for District				1,094.97

0394 Ross Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	14,339.00	14,339.00	0.00	7,169.50
This Month's Payment - sent to Garfield County				7,169.50
School Block Grant General Fund (01-3444)				
ENTITLEMENT	819.77	819.77	0.00	245.93
This Month's Payment - sent to Garfield County				245.93
This Month's Payment for District				7,415.43

* Entitlement has been recalculated

Office of Public Instruction

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May Payment

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	134,377.65	134,377.65	0.00	67,188.82	67,188.82
School Block Grant General Fund (01-3444)					
ENTITLEMENT	78,984.43	78,984.43	0.00	23,695.32	23,695.32
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	3,088.30	3,088.30	0.00	926.49	926.49
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,719.81	1,719.81	0.00	515.94	515.94
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	365.72	365.72	0.00	109.72	109.72



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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 May	Remaining Balance Due	Monthly Payment Due	
County Block Grant (7820)					
ENTITLEMENT	12,584.92	12,584.92	0.00	6,292.46	
					6,292.46
Elementary Payment					59,253.34
High School Payment					33,182.95
K12 Payment					0.00
Coop Payment					0.00
County Payment					6,292.46
This Month's Payment					98,728.75