



**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
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	224,957.16	0.00	44,991.40
This Month's Payment - sent to Garfield County				44,991.40
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	19,498.00	0.00	3,899.60
This Month's Payment - sent to Garfield County				3,899.60
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	4,322.35	0.00	864.43
This Month's Payment - sent to Garfield County				864.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,815.60	0.00	363.12
This Month's Payment - sent to Garfield County				363.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	15,048.45	0.00	3,009.65
This Month's Payment - sent to Garfield County				3,009.65

* Entitlement has been recalculated

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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
Transportation 2nd Semester (10-3210)				
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

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
Direct State Aid (01-3110)				
ENTITLEMENT	288,438.82	288,438.82	0.00	57,687.78
This Month's Payment - sent to Garfield County				57,687.78
Quality Educator (01-3111)				
ENTITLEMENT	16,926.00	16,926.00	0.00	3,385.20
This Month's Payment - sent to Garfield County				3,385.20
At Risk Student (01-3112)				
ENTITLEMENT	4,119.36	4,119.36	0.00	823.84
This Month's Payment - sent to Garfield County				823.84

* Entitlement has been recalculated

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**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
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Garfield County				297.84
Special Education (01-3115)				
ENTITLEMENT	13,587.92	13,587.92	0.00	2,717.60
This Month's Payment - sent to Garfield County				2,717.60
Transportation 2nd Semester (10-3210)				
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

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
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	23,201.89	0.00	4,640.37
This Month's Payment - sent to Garfield County				4,640.37

* Entitlement has been recalculated

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0382 Van Norman 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	19,219.21	19,219.21	0.00	3,843.85
This Month's Payment - sent to Garfield County				3,843.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	125.65	125.65	0.00	25.09
This Month's Payment - sent to Garfield County				25.09
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	573.28	573.28	0.00	114.64
This Month's Payment - sent to Garfield County				114.64
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,263.74	7,263.74	0.00	7,263.74
This Month's Payment - sent to Garfield County				7,263.74

* Entitlement has been recalculated

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**Payment Report
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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
This Month's Payment for District				11,667.72

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				
	27,184.22	27,184.22	0.00	5,436.86
This Month's Payment - sent to Garfield County				5,436.86
Quality Educator (01-3111)				
ENTITLEMENT				
	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
At Risk Student (01-3112)				
ENTITLEMENT				
	132.68	132.68	0.00	26.52
This Month's Payment - sent to Garfield County				26.52
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

* Entitlement has been recalculated

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**Payment Report
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*****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
Special Education (01-3115)				
ENTITLEMENT	1,289.88	1,289.88	0.00	257.96
This Month's Payment - sent to Garfield County				257.96
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	673.01	673.01	0.00	673.01
This Month's Payment - sent to Garfield County				673.01
This Month's Payment for District				6,831.07

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	13,244.52	0.00	2,648.92
This Month's Payment - sent to Garfield County				2,648.92
Quality Educator (01-3111)				
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

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**Payment Report
FY2006-07
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		
Quality Educator (01-3111)						
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00		
This Month's Payment - sent to Garfield County				400.00		
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	859.92	859.92	0.00	172.00		
This Month's Payment - sent to Garfield County				172.00		
Transportation 2nd Semester (10-3210)						
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	

* Entitlement has been recalculated

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**Payment Report
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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
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	25,193.10	0.00	5,038.62
This Month's Payment - sent to Garfield County				5,038.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Garfield County				32.64
Special Education (01-3115)				
ENTITLEMENT	1,146.56	1,146.56	0.00	229.28
This Month's Payment - sent to Garfield County				229.28
Transportation 2nd Semester (10-3210)				
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

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**Payment Report
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June Payment**

*****Final*****

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	671,824.76	671,824.76	0.00	134,365.00	
					134,365.00
Quality Educator (01-3111)					
ENTITLEMENT	50,424.00	50,424.00	0.00	10,084.80	
					10,084.80
At Risk Student (01-3112)					
ENTITLEMENT	8,700.04	8,700.04	0.00	1,739.88	
					1,739.88
Indian Education for All (01-3113)					
ENTITLEMENT	4,322.80	4,322.80	0.00	864.56	
					864.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
					40.00



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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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,225.85	34,225.85	0.00	6,845.13	
					6,845.13
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	40,323.28	40,323.28	0.00	40,323.28	
					40,323.28
Elementary Payment					105,820.74
High School Payment					88,441.91
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					194,262.65