



Payment Report
FY2008-09
May Payment

*****Final*****

17

GARFIELD COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,776.94	12,776.94	0.00	6,388.47
This Month's Payment - sent to Garfield County				6,388.47
This Month's Payment for District				6,388.47

0377 Jordan Elem

District ANB: EL: 101 HS: 0
Located ANB: 101

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	109,632.03	109,632.03	0.00	54,816.01
This Month's Payment - sent to Garfield County				54,816.01
School Block Grant General Fund (01-3444)				
ENTITLEMENT	31,508.37	31,508.37	0.00	9,452.51
This Month's Payment - sent to Garfield County				9,452.51
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,112.50	1,112.50	0.00	333.75
This Month's Payment - sent to Garfield County				333.75
This Month's Payment for District				64,602.27

* Entitlement has been recalculated

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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 May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	67,067.00	67,067.00	0.00	33,533.50
This Month's Payment - sent to Garfield County				33,533.50
School Block Grant General Fund (01-3444)				
ENTITLEMENT	33,727.77	33,727.77	0.00	10,118.33
This Month's Payment - sent to Garfield County				10,118.33
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,624.94	1,624.94	0.00	487.48
This Month's Payment - sent to Garfield County				487.48
This Month's Payment for District				44,139.31

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

Located ANB: 5

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	2,138.27	2,138.27	0.00	641.48
This Month's Payment - sent to Garfield County				641.48

* 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 May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	234.25	234.25	0.00	70.27
This Month's Payment - sent to Garfield County				70.27
SBG Combined General Fund (01-3445)				
ENTITLEMENT	371.30	371.30	0.00	111.39
This Month's Payment - sent to Garfield County				111.39
This Month's Payment for District				823.14

0382 Van Norman Elem

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,411.27	1,411.27	0.00	423.38
This Month's Payment - sent to Garfield County				423.38
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	163.50	163.50	0.00	49.05
This Month's Payment - sent to Garfield County				49.05

* Entitlement has been recalculated

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**17 GARFIELD COUNTY
0382 Van Norman Elem**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	1,746.05	1,746.05	0.00	523.82
This Month's Payment - sent to Garfield County				523.82
This Month's Payment for District				996.25

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0
Located ANB: 9

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	2,197.44	2,197.44	0.00	1,098.72
This Month's Payment - sent to Garfield County				1,098.72
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,935.57	1,935.57	0.00	580.67
This Month's Payment - sent to Garfield County				580.67
This Month's Payment for District				1,679.39

* 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 May	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	3,705.59	3,705.59	0.00	1,111.68	
This Month's Payment - sent to Garfield County				1,111.68	
This Month's Payment for District					1,111.68
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0394 Ross Elem		District ANB:	EL: 7	HS: 0	
		Located ANB:	7		
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	14,067.96	14,067.96	0.00	7,033.98	
This Month's Payment - sent to Garfield County				7,033.98	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	832.28	832.28	0.00	249.68	
This Month's Payment - sent to Garfield County				249.68	
This Month's Payment for District					7,283.66

* Entitlement has been recalculated

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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	192,964.43	192,964.43	0.00	96,482.21	96,482.21
School Block Grant General Fund (01-3444)					
ENTITLEMENT	80,189.56	80,189.56	0.00	24,056.86	24,056.86
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	3,135.41	3,135.41	0.00	940.62	940.62
SBG Combined General Fund (01-3445)					
ENTITLEMENT	371.30	371.30	0.00	111.39	111.39
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	1,746.05	1,746.05	0.00	523.82	523.82



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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 May	Remaining Balance Due	Monthly Payment Due	
County Block Grant (7820)					
ENTITLEMENT	12,776.94	12,776.94	0.00	6,388.47	
					6,388.47
Elementary Payment					77,975.59
High School Payment					44,139.31
K12 Payment					0.00
Coop Payment					0.00
County Payment					6,388.47
This Month's Payment					128,503.37