



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

*****Final*****

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	664,185.02	664,185.02	0.00	132,837.02	132,837.02
Quality Educator (01-3111) ENTITLEMENT	75,073.52	75,073.52	0.00	15,014.72	15,014.72
At Risk Student (01-3112) ENTITLEMENT	870.28	870.28	0.00	174.04	174.04
Indian Education for All (01-3113) ENTITLEMENT	4,139.20	4,139.20	0.00	827.84	827.84
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	600.00	0.00	120.00	120.00



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County Summary

District ANB: EL: 137 HS: 64 K12: 0
County ANB: EL: 137 HS: 64 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	33,750.05	33,750.05	0.00	6,749.97	
					6,749.97
GTB General Fund (01-3120)					
ENTITLEMENT	192,964.43	192,964.43	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	80,189.56	80,189.56	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	3,135.41	3,135.41	0.00	0.00	
					0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	371.30	371.30	0.00	0.00	
					0.00



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SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	1,746.05	1,746.05	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	12,776.94	12,776.94	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,608.21	4,608.21	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	3,372.76	3,372.76	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	24,905.17	24,905.17	0.00	0.00	
Entitlement adjustment after CY March payment	16,347.58	16,347.58	0.00	-1,945.20	
ADJUSTED ENTITLEMENT	41,252.75	41,252.75	0.00	-1,945.20	
					-1,945.20



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Transportation 2nd Semester (10-3210)					
ENTITLEMENT	40,067.11	40,067.11	0.00	40,067.11	
					40,067.11
Elementary Payment					98,561.52
High School Payment					95,283.98
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					193,845.50