



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

17

**GARFIELD COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	12,395.79	12,395.79	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				0.00

**0377 Jordan Elem**

**District ANB:** EL: 84 HS: 0  
**Located ANB:** 84

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	195,027.95	195,027.95	0.00	39,005.55
This Month's Payment				39,005.55
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,632.29	16,632.29	0.00	3,326.45
This Month's Payment				3,326.45
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	60,125.73	60,125.73	0.00	0.00
This Month's Payment				0.00

\* Entitlement has been recalculated

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6/22/2005 3:15:25 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0377 Jordan Elem**      **District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,887.20	1,887.20	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	30,568.44	30,568.44	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,079.31	1,079.31	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	657.33	657.33	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	643.98	643.98	0.00	643.98
This Month's Payment				643.98
This Month's Payment for District				42,975.98

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:27 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0378 Garfield County H S**      **District ANB:** EL: 0 HS: 72

**Located ANB:** 72

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	270,917.76	270,917.76	0.00	54,183.52
This Month's Payment				54,183.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,824.48	11,824.48	0.00	2,364.88
This Month's Payment				2,364.88
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	36,689.34	36,689.34	0.00	0.00
This Month's Payment				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,537.92	2,537.92	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	32,721.64	32,721.64	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,576.47	1,576.47	0.00	0.00
This Month's Payment				0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:29 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

<b>17 GARFIELD COUNTY</b>				
<b>0378 Garfield County H S</b>			<b>District ANB:</b> EL: 0 HS: 72	
			<b>Located ANB:</b> 72	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	24,846.00	24,846.00	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	25,101.28	25,101.28	0.00	25,101.28
This Month's Payment				25,101.28
This Month's Payment for District				81,649.68

<b>0380 Big Dry Creek Elem</b>				
			<b>District ANB:</b> EL: 9 HS: 0	
			<b>Located ANB:</b> 9	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,090.47	25,090.47	0.00	5,018.07
This Month's Payment				5,018.07
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,166.85	1,166.85	0.00	233.41
This Month's Payment				233.41

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:31 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0380 Big Dry Creek Elem**      **District ANB:** EL:      9 HS:      0

**Located ANB:**      9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	235.75	235.75	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,074.47	2,074.47	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	227.26	227.26	0.00	0.00
This Month's Payment				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	360.22	360.22	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,042.25	1,042.25	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	960.38	960.38	0.00	960.38
This Month's Payment				960.38

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:33 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

17		GARFIELD COUNTY			
		0380 Big Dry Creek Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due				
This Month's Payment for District					6,211.86
<hr/>					
		0382 Van Norman Elem	District ANB:	EL: 6 HS: 0	
			Located ANB:	6	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due				
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		19,686.77	19,686.77	0.00	3,937.33
This Month's Payment					3,937.33
<b>Special Education (01-3115)</b>					
ENTITLEMENT		777.90	777.90	0.00	155.58
This Month's Payment					155.58
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		183.91	183.91	0.00	0.00
This Month's Payment					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		1,369.18	1,369.18	0.00	0.00
This Month's Payment					0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:35 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
 FY2004-05  
 June Payment**

**\*\*\*Final\*\*\***

17 GARFIELD COUNTY				
0382 Van Norman Elem			District ANB: EL:	6 HS: 0
			Located ANB:	6
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	158.63	158.63	0.00	0.00
This Month's Payment				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	1,693.97	1,693.97	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	7,272.09	7,272.09	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	7,433.13	7,433.13	0.00	7,433.13
This Month's Payment				7,433.13
This Month's Payment for District				11,526.04

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:36 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0385 Pine Grove Elem**      **District ANB:** EL:      8 HS:      0

**Located ANB:**      8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,289.33	23,289.33	0.00	4,657.89
This Month's Payment				4,657.89
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,037.20	1,037.20	0.00	207.44
This Month's Payment				207.44
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	218.48	218.48	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	1,877.83	1,877.83	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	739.33	739.33	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	719.13	719.13	0.00	719.13
This Month's Payment				719.13

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:38 PM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

17		GARFIELD COUNTY			
		0385 Pine Grove Elem		District ANB:	EL: 8 HS: 0
				Located ANB:	8
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					5,584.46
		0386 Kester Elem		District ANB:	EL: 2 HS: 0
				Located ANB:	2
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		12,480.60	12,480.60	0.00	2,496.12
This Month's Payment					2,496.12
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		112.78	112.78	0.00	0.00
This Month's Payment					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT		1,484.72	1,484.72	0.00	0.00
This Month's Payment					0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT		0.22	0.22	0.00	0.00
This Month's Payment					0.00

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:40 PM prd\Payment\Payment.ade rptPaymentSummary





**Year To Date Payment Report**  
**FY2004-05**  
**June Payment**

**\*\*\*Final\*\*\***

17 GARFIELD COUNTY				
			<b>District ANB:</b>	EL: 12 HS: 0
			<b>Located ANB:</b>	12
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	287.59	287.59	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	3,298.64	3,298.64	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,511.20	3,511.20	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,670.80	3,670.80	0.00	3,670.80
This Month's Payment				3,670.80
This Month's Payment for District				10,080.60

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:44 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY  
0388 Benzien Elem**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	891.50	891.50	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				0.00

**0392 Sand Springs Elem**

**District ANB:** EL: 6 HS: 0  
**Located ANB:** 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,686.77	19,686.77	0.00	3,937.33
This Month's Payment				3,937.33
<b>Special Education (01-3115)</b>				
ENTITLEMENT	777.90	777.90	0.00	155.58
This Month's Payment				155.58
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	183.91	183.91	0.00	0.00
This Month's Payment				0.00

\* Entitlement has been recalculated

Office of Public Instruction



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

<b>17 GARFIELD COUNTY</b>				
<b>0392 Sand Springs Elem</b>				
<b>District ANB: EL: 6 HS: 0</b>				
<b>Located ANB: 6</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,703.54	2,703.54	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	147.00	147.00	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	152.25	152.25	0.00	152.25
This Month's Payment				152.25
This Month's Payment for District				4,245.16

<b>0394 Ross Elem</b>				
<b>District ANB: EL: 6 HS: 0</b>				
<b>Located ANB: 6</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	19,686.77	19,686.77	0.00	3,937.33
This Month's Payment				3,937.33

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:47 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**0394 Ross Elem**      **District ANB:** EL:      6 HS:      0  
**Located ANB:**                      6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	777.90	777.90	0.00	155.58
This Month's Payment				155.58
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	11,288.16	11,288.16	0.00	0.00
This Month's Payment				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	183.91	183.91	0.00	0.00
This Month's Payment				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	807.45	807.45	0.00	0.00
This Month's Payment				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	197.50	197.50	0.00	0.00
This Month's Payment				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	175.00	175.00	0.00	175.00
This Month's Payment				175.00

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:49 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report**  
**FY2004-05**  
**June Payment**

**\*\*\*Final\*\*\***

<b>17</b>	<b>GARFIELD COUNTY</b>				
	0394 Ross Elem			<b>District ANB:</b>	EL: 6 HS: 0
				<b>Located ANB:</b>	6
		<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District		<b>Total Due</b>			4,267.91

\* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:15:50 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 133 HS: 72 K12: 0  
**County ANB:** EL: 136 HS: 72 K12: 0

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	616,359.78	616,359.78	0.00	123,271.78	
					123,271.78
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,550.32	34,550.32	0.00	6,910.08	
					6,910.08
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	108,103.23	108,103.23	0.00	0.00	
					0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	5,831.45	5,831.45	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	77,797.41	77,797.41	0.00	0.00	
					0.00





**Year To Date Payment Report  
FY2004-05  
June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 133 HS: 72 K12: 0  
**County ANB:** EL: 136 HS: 72 K12: 0

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	3,041.89	3,041.89	0.00	0.00	0.00
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,054.19	2,054.19	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	12,395.79	12,395.79	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	38,946.30	38,946.30	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	39,389.55	39,389.55	0.00	39,389.55	39,389.55



**Year To Date Payment Report  
 FY2004-05  
 June Payment**

**\*\*\*Final\*\*\***

**17 GARFIELD COUNTY**

**County Summary**

**District ANB:** EL: 133 HS: 72 K12: 0  
**County ANB:** EL: 136 HS: 72 K12: 0

	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Total Due</b>			
<b>Elementary Payment</b>			87,921.73
<b>High School Payment</b>			81,649.68
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			169,571.41