



Monthly Payment Advice

November Payment

FY2012-13

17 Garfield

0377 Jordan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$145,807.64	
Amount Paid Thru This Month:	\$72,903.82	
Remaining Balance Due:	\$72,903.82	
Monthly Payment Due:		\$72,903.82
This Month's Payment - sent to Garfield County		\$72,903.82

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$41,943.19	
Amount Paid Thru This Month:	\$29,360.23	
Remaining Balance Due:	\$12,582.96	
Monthly Payment Due:		\$29,360.23
This Month's Payment - sent to Garfield County		\$29,360.23

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,370.88	
Amount Paid Thru This Month:	\$1,659.62	
Remaining Balance Due:	\$711.26	
Monthly Payment Due:		\$1,659.62
This Month's Payment - sent to Garfield County		\$1,659.62

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$3,702.09	
Amount Paid Thru This Month:	\$3,702.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,702.09
This Month's Payment - sent to Garfield County		\$3,702.09



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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$461.70	
Amount Paid Thru This Month:	\$461.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$461.70
This Month's Payment - sent to Garfield County		\$461.70



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0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$56,540.40	
Amount Paid Thru This Month:	\$28,270.20	
Remaining Balance Due:	\$28,270.20	
Monthly Payment Due:		\$28,270.20
This Month's Payment - sent to Garfield County		\$28,270.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$47,251.88	
Amount Paid Thru This Month:	\$33,076.32	
Remaining Balance Due:	\$14,175.56	
Monthly Payment Due:		\$33,076.32
This Month's Payment - sent to Garfield County		\$33,076.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,745.84	
Amount Paid Thru This Month:	\$2,622.09	
Remaining Balance Due:	\$1,123.75	
Monthly Payment Due:		\$2,622.09
This Month's Payment - sent to Garfield County		\$2,622.09

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$6,633.44	
Amount Paid Thru This Month:	\$6,633.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,633.44
This Month's Payment - sent to Garfield County		\$6,633.44



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0378 Garfield County H S

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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$1,068.79	
Amount Paid Thru This Month:	\$1,068.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,068.79
This Month's Payment - sent to Garfield County		\$1,068.79



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0380 Big Dry Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,170.89	
Amount Paid Thru This Month:	\$1,519.62	
Remaining Balance Due:	\$651.27	
Monthly Payment Due:		\$1,519.62
This Month's Payment - sent to Garfield County		\$1,519.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$237.82	
Amount Paid Thru This Month:	\$166.47	
Remaining Balance Due:	\$71.35	
Monthly Payment Due:		\$166.47
This Month's Payment - sent to Garfield County		\$166.47

SBG Combined Non-Operating Fund (19-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$376.96	
Amount Paid Thru This Month:	\$263.87	
Remaining Balance Due:	\$113.09	
Monthly Payment Due:		\$263.87
This Month's Payment - sent to Garfield County		\$263.87



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0385 Pine Grove Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$2,166.64	
Amount Paid Thru This Month:	\$1,083.32	
Remaining Balance Due:	\$1,083.32	
Monthly Payment Due:		\$1,083.32
This Month's Payment - sent to Garfield County		\$1,083.32

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,214.76	
Amount Paid Thru This Month:	\$1,550.33	
Remaining Balance Due:	\$664.43	
Monthly Payment Due:		\$1,550.33
This Month's Payment - sent to Garfield County		\$1,550.33

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$79.52	
Amount Paid Thru This Month:	\$79.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$79.52
This Month's Payment - sent to Garfield County		\$79.52



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0386 Kester Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$699.89	
Amount Paid Thru This Month:	\$349.95	
Remaining Balance Due:	\$349.94	
Monthly Payment Due:		\$349.95
This Month's Payment - sent to Garfield County		\$349.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,279.34	
Amount Paid Thru This Month:	\$1,595.54	
Remaining Balance Due:	\$683.80	
Monthly Payment Due:		\$1,595.54
This Month's Payment - sent to Garfield County		\$1,595.54

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13.61	
Amount Paid Thru This Month:	\$9.53	
Remaining Balance Due:	\$4.08	
Monthly Payment Due:		\$9.53
This Month's Payment - sent to Garfield County		\$9.53

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$582.75	
Amount Paid Thru This Month:	\$582.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$582.75
This Month's Payment - sent to Garfield County		\$582.75



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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$10.76	
Amount Paid Thru This Month:	\$10.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10.76
This Month's Payment - sent to Garfield County		\$10.76



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0387 Cohagen Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,235.87	
Amount Paid Thru This Month:	\$5,065.11	
Remaining Balance Due:	\$2,170.76	
Monthly Payment Due:		\$5,065.11
This Month's Payment - sent to Garfield County		\$5,065.11

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165.99	
Amount Paid Thru This Month:	\$116.19	
Remaining Balance Due:	\$49.80	
Monthly Payment Due:		\$116.19
This Month's Payment - sent to Garfield County		\$116.19

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,607.21	
Amount Paid Thru This Month:	\$1,825.05	
Remaining Balance Due:	\$782.16	
Monthly Payment Due:		\$1,825.05
This Month's Payment - sent to Garfield County		\$1,825.05

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$612.08	
Amount Paid Thru This Month:	\$612.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$612.08
This Month's Payment - sent to Garfield County		\$612.08



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Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$361.46	
Amount Paid Thru This Month:	\$361.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$361.46
This Month's Payment - sent to Garfield County		\$361.46



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0392 Sand Springs Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,832.52	
Amount Paid Thru This Month:	\$2,682.76	
Remaining Balance Due:	\$1,149.76	
Monthly Payment Due:		\$2,682.76
This Month's Payment - sent to Garfield County		\$2,682.76

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$54.95	
Amount Paid Thru This Month:	\$54.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$54.95
This Month's Payment - sent to Garfield County		\$54.95



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0394 Ross Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$12,230.40	
Amount Paid Thru This Month:	\$6,115.20	
Remaining Balance Due:	\$6,115.20	
Monthly Payment Due:		\$6,115.20
This Month's Payment - sent to Garfield County		\$6,115.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$955.01	
Amount Paid Thru This Month:	\$668.51	
Remaining Balance Due:	\$286.50	
Monthly Payment Due:		\$668.51
This Month's Payment - sent to Garfield County		\$668.51

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$40.27	
Amount Paid Thru This Month:	\$40.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$40.27
This Month's Payment - sent to Garfield County		\$40.27