



# Monthly Payment Advice

## November Payment

### FY2009-10

**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.

#### GTB General Fund (01-3120)

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

##### Entitlement

Entitlement	120,939.32	
Amount Paid Thru This Month:	60,469.66	
Remaining Balance Due:	60,469.66	
Monthly Payment Due:		60,469.66
This Month's Payment - sent to Garfield County		60,469.66

#### 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

Entitlement	31,747.83	
Amount Paid Thru This Month:	22,223.48	
Remaining Balance Due:	9,524.35	
Monthly Payment Due:		22,223.48
This Month's Payment - sent to Garfield County		22,223.48

#### 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

Entitlement	1,120.96	
Amount Paid Thru This Month:	784.67	
Remaining Balance Due:	336.29	
Monthly Payment Due:		784.67
This Month's Payment - sent to Garfield County		784.67

\* Entitlements with asterisks have been recalculated.



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0378 Garfield County H S

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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

Entitlement	49,096.32	
Amount Paid Thru This Month:	24,548.16	
Remaining Balance Due:	24,548.16	
Monthly Payment Due:		24,548.16
This Month's Payment - sent to Garfield County		24,548.16

#### 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

Entitlement	33,984.10	
Amount Paid Thru This Month:	23,788.87	
Remaining Balance Due:	10,195.23	
Monthly Payment Due:		23,788.87
This Month's Payment - sent to Garfield County		23,788.87

#### 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

Entitlement	1,637.29	
Amount Paid Thru This Month:	1,146.10	
Remaining Balance Due:	491.19	
Monthly Payment Due:		1,146.10
This Month's Payment - sent to Garfield County		1,146.10

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**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	2,154.52	
Amount Paid Thru This Month:	1,508.16	
Remaining Balance Due:	646.36	
Monthly Payment Due:		1,508.16
This Month's Payment - sent to Garfield County		1,508.16

#### 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

Entitlement	236.03	
Amount Paid Thru This Month:	165.22	
Remaining Balance Due:	70.81	
Monthly Payment Due:		165.22
This Month's Payment - sent to Garfield County		165.22

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	374.12	
Amount Paid Thru This Month:	261.88	
Remaining Balance Due:	112.24	
Monthly Payment Due:		261.88
This Month's Payment - sent to Garfield County		261.88

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**17 Garfield**  
**0382 Van Norman Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,422.00	
Amount Paid Thru This Month:	995.40	
Remaining Balance Due:	426.60	
Monthly Payment Due:		995.40
This Month's Payment - sent to Garfield County		995.40

#### 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

Entitlement	164.74	
Amount Paid Thru This Month:	115.32	
Remaining Balance Due:	49.42	
Monthly Payment Due:		115.32
This Month's Payment - sent to Garfield County		115.32

#### SBG Combined Non-Operating Fund (19-3445)

##### Entitlement

Entitlement	1,759.32	
Amount Paid Thru This Month:	1,231.52	
Remaining Balance Due:	527.80	
Monthly Payment Due:		1,231.52
This Month's Payment - sent to Garfield County		1,231.52

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**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

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

##### Entitlement

Entitlement	2,253.08	
Amount Paid Thru This Month:	1,126.54	
Remaining Balance Due:	1,126.54	
Monthly Payment Due:		1,126.54
This Month's Payment - sent to Garfield County		1,126.54

#### 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

Entitlement	1,950.28	
Amount Paid Thru This Month:	1,365.20	
Remaining Balance Due:	585.08	
Monthly Payment Due:		1,365.20
This Month's Payment - sent to Garfield County		1,365.20

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**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### 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

Entitlement	1,542.00	
Amount Paid Thru This Month:	1,079.40	
Remaining Balance Due:	462.60	
Monthly Payment Due:		1,079.40
This Month's Payment - sent to Garfield County		1,079.40

#### 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

Entitlement	0.22	
Amount Paid Thru This Month:	0.15	
Remaining Balance Due:	0.07	
Monthly Payment Due:		0.15
This Month's Payment - sent to Garfield County		0.15

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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

Entitlement	3,425.91	
Amount Paid Thru This Month:	2,398.14	
Remaining Balance Due:	1,027.77	
Monthly Payment Due:		2,398.14
This Month's Payment - sent to Garfield County		2,398.14

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**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**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

Entitlement	3,733.75	
Amount Paid Thru This Month:	2,613.63	
Remaining Balance Due:	1,120.12	
Monthly Payment Due:		2,613.63
This Month's Payment - sent to Garfield County		2,613.63

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# Monthly Payment Advice

## November Payment

### FY2009-10

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

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

Entitlement

Entitlement	12,768.49	
Amount Paid Thru This Month:	6,384.25	
Remaining Balance Due:	6,384.24	
Monthly Payment Due:		6,384.25
This Month's Payment - sent to Garfield County		6,384.25

**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

Entitlement	838.61	
Amount Paid Thru This Month:	587.03	
Remaining Balance Due:	251.58	
Monthly Payment Due:		587.03
This Month's Payment - sent to Garfield County		587.03

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