



# Monthly Payment Advice

## May Payment

**FY2011-12**

**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                                    | \$152,043.90 |             |
| Amount Paid Thru This Month:                   | \$152,043.90 |             |
| Remaining Balance Due:                         | \$0.00       |             |
| Monthly Payment Due:                           |              | \$76,021.95 |
| This Month's Payment - sent to Garfield County |              | \$76,021.95 |

### 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                                    | \$31,989.11 |            |
| Amount Paid Thru This Month:                   | \$31,989.11 |            |
| Remaining Balance Due:                         | \$0.00      |            |
| Monthly Payment Due:                           |             | \$9,596.73 |
| This Month's Payment - sent to Garfield County |             | \$9,596.73 |

### 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                                    | \$1,129.48 |          |
| Amount Paid Thru This Month:                   | \$1,129.48 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$338.84 |
| This Month's Payment - sent to Garfield County |            | \$338.84 |



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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                                    | \$49,431.96 |             |
| Amount Paid Thru This Month:                   | \$49,431.96 |             |
| Remaining Balance Due:                         | \$0.00      |             |
| Monthly Payment Due:                           |             | \$24,715.98 |
| This Month's Payment - sent to Garfield County |             | \$24,715.98 |

### **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                                    | \$34,242.38 |             |
| Amount Paid Thru This Month:                   | \$34,242.38 |             |
| Remaining Balance Due:                         | \$0.00      |             |
| Monthly Payment Due:                           |             | \$10,272.71 |
| This Month's Payment - sent to Garfield County |             | \$10,272.71 |

### **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                                    | \$1,649.73 |          |
| Amount Paid Thru This Month:                   | \$1,649.73 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$494.92 |
| This Month's Payment - sent to Garfield County |            | \$494.92 |



# Monthly Payment Advice

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**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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:                   | \$2,170.89 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$651.27 |
| This Month's Payment - sent to Garfield County |            | \$651.27 |

### 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:                   | \$237.82 |         |
| Remaining Balance Due:                         | \$0.00   |         |
| Monthly Payment Due:                           |          | \$71.35 |
| This Month's Payment - sent to Garfield County |          | \$71.35 |

### 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:                   | \$376.96 |          |
| Remaining Balance Due:                         | \$0.00   |          |
| Monthly Payment Due:                           |          | \$113.09 |
| This Month's Payment - sent to Garfield County |          | \$113.09 |



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 Denise Juneau, State Superintendent

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**17 Garfield**

**0385 Pine Grove 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                                    | \$2,760.24 |            |
| Amount Paid Thru This Month:                   | \$2,760.24 |            |
| Remaining Balance Due:                         | \$0.00     |            |
| Monthly Payment Due:                           |            | \$1,380.12 |
| This Month's Payment - sent to Garfield County |            | \$1,380.12 |

### 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                                    | \$1,965.10 |          |
| Amount Paid Thru This Month:                   | \$1,965.10 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$589.53 |
| This Month's Payment - sent to Garfield County |            | \$589.53 |



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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$1,553.72 |          |
| Amount Paid Thru This Month:                   | \$1,553.72 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$466.12 |
| This Month's Payment - sent to Garfield County |            | \$466.12 |

### 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                                    | \$0.22 |        |
| Amount Paid Thru This Month:                   | \$0.22 |        |
| Remaining Balance Due:                         | \$0.00 |        |
| Monthly Payment Due:                           |        | \$0.07 |
| This Month's Payment - sent to Garfield County |        | \$0.07 |



# Monthly Payment Advice

## May Payment

**FY2011-12**

**17 Garfield**

**0387 Cohagen 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.

### 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                                    | \$6,062.18 |            |
| Amount Paid Thru This Month:                   | \$6,062.18 |            |
| Remaining Balance Due:                         | \$0.00     |            |
| Monthly Payment Due:                           |            | \$1,818.65 |
| This Month's Payment - sent to Garfield County |            | \$1,818.65 |

### 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:                   | \$165.99 |         |
| Remaining Balance Due:                         | \$0.00   |         |
| Monthly Payment Due:                           |          | \$49.80 |
| This Month's Payment - sent to Garfield County |          | \$49.80 |

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

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

|  |            |          |
|--|------------|----------|
| Entitlement                                    | \$1,914.10 |          |
| Amount Paid Thru This Month:                   | \$1,914.10 |          |
| Remaining Balance Due:                         | \$0.00     |          |
| Monthly Payment Due:                           |            | \$574.23 |
| This Month's Payment - sent to Garfield County |            | \$574.23 |



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# Monthly Payment Advice

## May Payment

### FY2011-12

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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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                                    | \$3,762.13 |            |
| Amount Paid Thru This Month:                   | \$3,762.13 |            |
| Remaining Balance Due:                         | \$0.00     |            |
| Monthly Payment Due:                           |            | \$1,128.64 |
| This Month's Payment - sent to Garfield County |            | \$1,128.64 |



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# Monthly Payment Advice

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**0394 Ross 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                                    | \$13,968.02 |            |
| Amount Paid Thru This Month:                   | \$13,968.02 |            |
| Remaining Balance Due:                         | \$0.00      |            |
| Monthly Payment Due:                           |             | \$6,984.01 |
| This Month's Payment - sent to Garfield County |             | \$6,984.01 |

### 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                                    | \$844.98 |          |
| Amount Paid Thru This Month:                   | \$844.98 |          |
| Remaining Balance Due:                         | \$0.00   |          |
| Monthly Payment Due:                           |          | \$253.49 |
| This Month's Payment - sent to Garfield County |          | \$253.49 |