



Monthly Payment Advice
May Payment
FY2008-09

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	109,632.03	
Amount Paid Thru This Month:	109,632.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		54,816.01
This Month's Payment - sent to Garfield County		54,816.01

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

Entitlement	31,508.37	
Amount Paid Thru This Month:	31,508.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,452.51
This Month's Payment - sent to Garfield County		9,452.51

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	1,112.50	
Amount Paid Thru This Month:	1,112.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		333.75
This Month's Payment - sent to Garfield County		333.75

* Entitlements with asterisks have been recalculated.

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17 Garfield
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	67,067.00	
Amount Paid Thru This Month:	67,067.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,533.50
This Month's Payment - sent to Garfield County		33,533.50

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	33,727.77	
Amount Paid Thru This Month:	33,727.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,118.33
This Month's Payment - sent to Garfield County		10,118.33

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	1,624.94	
Amount Paid Thru This Month:	1,624.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		487.48
This Month's Payment - sent to Garfield County		487.48

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17 Garfield
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

Entitlement	2,138.27	
Amount Paid Thru This Month:	2,138.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		641.48
This Month's Payment - sent to Garfield County		641.48

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	234.25	
Amount Paid Thru This Month:	234.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		70.27
This Month's Payment - sent to Garfield County		70.27

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	371.30	
Amount Paid Thru This Month:	371.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		111.39
This Month's Payment - sent to Garfield County		111.39

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17 Garfield
0382 Van Norman 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	1,411.27	
Amount Paid Thru This Month:	1,411.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		423.38
This Month's Payment - sent to Garfield County		423.38

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	163.50	
Amount Paid Thru This Month:	163.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		49.05
This Month's Payment - sent to Garfield County		49.05

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	1,746.05	
Amount Paid Thru This Month:	1,746.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		523.82
This Month's Payment - sent to Garfield County		523.82

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17 Garfield
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

Entitlement	2,197.44	
Amount Paid Thru This Month:	2,197.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,098.72
This Month's Payment - sent to Garfield County		1,098.72

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	1,935.57	
Amount Paid Thru This Month:	1,935.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		580.67
This Month's Payment - sent to Garfield County		580.67

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0386 Kester Elem

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School Block Grant General Fund (01-3444)

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Entitlement

Entitlement	1,530.37	
Amount Paid Thru This Month:	1,530.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		459.11
This Month's Payment - sent to Garfield County		459.11

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

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

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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	3,400.07	
Amount Paid Thru This Month:	3,400.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,020.02
This Month's Payment - sent to Garfield County		1,020.02

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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

Entitlement	3,705.59	
Amount Paid Thru This Month:	3,705.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,111.68
This Month's Payment - sent to Garfield County		1,111.68

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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

Entitlement	14,067.96	
Amount Paid Thru This Month:	14,067.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,033.98
This Month's Payment - sent to Garfield County		7,033.98

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

Entitlement	832.28	
Amount Paid Thru This Month:	832.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		249.68
This Month's Payment - sent to Garfield County		249.68

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