



Monthly Payment Advice
June Payment
FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	224,957.16	
Amount Paid Thru This Month:	224,957.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		44,991.40
This Month's Payment - sent to Garfield County		44,991.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	19,498.00	
Amount Paid Thru This Month:	19,498.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,899.60
This Month's Payment - sent to Garfield County		3,899.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,322.35	
Amount Paid Thru This Month:	4,322.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		864.43
This Month's Payment - sent to Garfield County		864.43

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

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.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,815.60	
Amount Paid Thru This Month:	1,815.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		363.12
This Month's Payment - sent to Garfield County		363.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Garfield County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,048.45	
Amount Paid Thru This Month:	15,048.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,009.65
This Month's Payment - sent to Garfield County		3,009.65

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

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.

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,168.53	
Amount Paid Thru This Month:	1,168.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,168.53
This Month's Payment - sent to Garfield County		1,168.53

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

17 Garfield
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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	288,438.82	
Amount Paid Thru This Month:	288,438.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		57,687.78
This Month's Payment - sent to Garfield County		57,687.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	16,926.00	
Amount Paid Thru This Month:	16,926.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,385.20
This Month's Payment - sent to Garfield County		3,385.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,119.36	
Amount Paid Thru This Month:	4,119.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		823.84
This Month's Payment - sent to Garfield County		823.84

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice
June Payment
FY2006-07**

**17 Garfield
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.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,489.20	
Amount Paid Thru This Month:	1,489.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		297.84
This Month's Payment - sent to Garfield County		297.84

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,587.92	
Amount Paid Thru This Month:	13,587.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,717.60
This Month's Payment - sent to Garfield County		2,717.60

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	23,529.65	
Amount Paid Thru This Month:	23,529.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,529.65
This Month's Payment - sent to Garfield County		23,529.65

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
June Payment
FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	23,201.89	
Amount Paid Thru This Month:	23,201.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,640.37
This Month's Payment - sent to Garfield County		4,640.37

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	142.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28.56
This Month's Payment - sent to Garfield County		28.56

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	859.92	
Amount Paid Thru This Month:	859.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172.00
This Month's Payment - sent to Garfield County		172.00

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	875.35	
Amount Paid Thru This Month:	875.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		875.35
This Month's Payment - sent to Garfield County		875.35

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,219.21	
Amount Paid Thru This Month:	19,219.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,843.85
This Month's Payment - sent to Garfield County		3,843.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	125.65	
Amount Paid Thru This Month:	125.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25.09
This Month's Payment - sent to Garfield County		25.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
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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.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	102.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.40
This Month's Payment - sent to Garfield County		20.40

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	573.28	
Amount Paid Thru This Month:	573.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		114.64
This Month's Payment - sent to Garfield County		114.64

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	7,263.74	
Amount Paid Thru This Month:	7,263.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,263.74
This Month's Payment - sent to Garfield County		7,263.74

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,184.22	
Amount Paid Thru This Month:	27,184.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,436.86
This Month's Payment - sent to Garfield County		5,436.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	132.68	
Amount Paid Thru This Month:	132.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26.52
This Month's Payment - sent to Garfield County		26.52

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
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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.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	183.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36.72
This Month's Payment - sent to Garfield County		36.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,289.88	
Amount Paid Thru This Month:	1,289.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		257.96
This Month's Payment - sent to Garfield County		257.96

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	673.01	
Amount Paid Thru This Month:	673.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		673.01
This Month's Payment - sent to Garfield County		673.01

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

17 Garfield
0386 Kester Elem

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

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,244.52	
Amount Paid Thru This Month:	13,244.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,648.92
This Month's Payment - sent to Garfield County		2,648.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

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Monthly Payment Advice
June Payment
FY2006-07

17 Garfield
0386 Kester Elem

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

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	764.12	
Amount Paid Thru This Month:	764.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		764.12
This Month's Payment - sent to Garfield County		764.12

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Office of Public Instruction

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Monthly Payment Advice

June Payment

FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,175.24	
Amount Paid Thru This Month:	29,175.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,835.08
This Month's Payment - sent to Garfield County		5,835.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	204.00	
Amount Paid Thru This Month:	204.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.80
This Month's Payment - sent to Garfield County		40.80

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
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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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	859.92	
Amount Paid Thru This Month:	859.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172.00
This Month's Payment - sent to Garfield County		172.00

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	4,316.03	
Amount Paid Thru This Month:	4,316.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,316.03
This Month's Payment - sent to Garfield County		4,316.03

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
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17 Garfield
0392 Sand Springs Elem

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

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,210.60	
Amount Paid Thru This Month:	21,210.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,242.12
This Month's Payment - sent to Garfield County		4,242.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
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17 Garfield
0392 Sand Springs Elem

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

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	859.92	
Amount Paid Thru This Month:	859.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172.00
This Month's Payment - sent to Garfield County		172.00

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	1,477.35	
Amount Paid Thru This Month:	1,477.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,477.35
This Month's Payment - sent to Garfield County		1,477.35

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
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FY2006-07

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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,193.10	
Amount Paid Thru This Month:	25,193.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,038.62
This Month's Payment - sent to Garfield County		5,038.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	2,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Garfield County		400.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32.64
This Month's Payment - sent to Garfield County		32.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
June Payment
FY2006-07

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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,146.56	
Amount Paid Thru This Month:	1,146.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		229.28
This Month's Payment - sent to Garfield County		229.28

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	255.50	
Amount Paid Thru This Month:	255.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		255.50
This Month's Payment - sent to Garfield County		255.50

* Entitlements with asterisks have been recalculated.