



Monthly Payment Advice
August 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.

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	278,445.69	
Amount Paid Thru This Month:	27,844.57	
Remaining Balance Due:	250,601.12	
Monthly Payment Due:		27,844.57
This Month's Payment - sent to Garfield County		27,844.57

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,703.14	
Amount Paid Thru This Month:	3,470.31	
Remaining Balance Due:	31,232.83	
Monthly Payment Due:		3,470.31
This Month's Payment - sent to Garfield County		3,470.31

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	2,142.00	
Amount Paid Thru This Month:	214.20	
Remaining Balance Due:	1,927.80	
Monthly Payment Due:		214.20
This Month's Payment - sent to Garfield County		214.20

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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17 Garfield
0377 Jordan Elem

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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	16,356.96	
Amount Paid Thru This Month:	1,635.70	
Remaining Balance Due:	14,721.26	
Monthly Payment Due:		1,635.70
This Month's Payment - sent to Garfield County		1,635.70

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	713.55	
Amount Paid Thru This Month:	713.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		713.55
This Month's Payment - sent to Garfield County		713.55

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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	267,483.01	
Amount Paid Thru This Month:	26,748.30	
Remaining Balance Due:	240,734.71	
Monthly Payment Due:		26,748.30
This Month's Payment - sent to Garfield County		26,748.30

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	25,385.49	
Amount Paid Thru This Month:	2,538.55	
Remaining Balance Due:	22,846.94	
Monthly Payment Due:		2,538.55
This Month's Payment - sent to Garfield County		2,538.55

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	1,142.40	
Amount Paid Thru This Month:	114.24	
Remaining Balance Due:	1,028.16	
Monthly Payment Due:		114.24
This Month's Payment - sent to Garfield County		114.24

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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.

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 AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

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	6,889.42	
Amount Paid Thru This Month:	688.94	
Remaining Balance Due:	6,200.48	
Monthly Payment Due:		688.94
This Month's Payment - sent to Garfield County		688.94

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	657.28	
Amount Paid Thru This Month:	657.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		657.28
This Month's Payment - sent to Garfield County		657.28

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Monthly Payment Advice
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17 Garfield
0380 Big Dry Creek Elem

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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	23,118.39	
Amount Paid Thru This Month:	2,311.84	
Remaining Balance Due:	20,806.55	
Monthly Payment Due:		2,311.84
This Month's Payment - sent to Garfield County		2,311.84

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	304.20	
Remaining Balance Due:	2,737.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

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:	12.24	
Remaining Balance Due:	110.16	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

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0380 Big Dry Creek Elem

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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	898.62	
Amount Paid Thru This Month:	89.86	
Remaining Balance Due:	808.76	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	58.49	
Amount Paid Thru This Month:	58.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58.49
This Month's Payment - sent to Garfield County		58.49

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17 Garfield
0385 Pine Grove Elem

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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	27,459.39	
Amount Paid Thru This Month:	2,745.94	
Remaining Balance Due:	24,713.45	
Monthly Payment Due:		2,745.94
This Month's Payment - sent to Garfield County		2,745.94

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	304.20	
Remaining Balance Due:	2,737.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

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Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	16.32	
Remaining Balance Due:	146.88	
Monthly Payment Due:		16.32
This Month's Payment - sent to Garfield County		16.32

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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	898.62	
Amount Paid Thru This Month:	89.86	
Remaining Balance Due:	808.76	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	68.44	
Amount Paid Thru This Month:	68.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		68.44
This Month's Payment - sent to Garfield County		68.44

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Monthly Payment Advice
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17 Garfield
0386 Kester Elem

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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	23,118.39	
Amount Paid Thru This Month:	2,311.84	
Remaining Balance Due:	20,806.55	
Monthly Payment Due:		2,311.84
This Month's Payment - sent to Garfield County		2,311.84

Quality Educator (01-3111)

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Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	304.20	
Remaining Balance Due:	2,737.80	
Monthly Payment Due:		304.20
This Month's Payment - sent to Garfield County		304.20

Indian Education for All (01-3113)

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Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	12.24	
Remaining Balance Due:	110.16	
Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

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Entitlement

Entitlement	898.62	
Amount Paid Thru This Month:	89.86	
Remaining Balance Due:	808.76	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	56.73	
Amount Paid Thru This Month:	56.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		56.73
This Month's Payment - sent to Garfield County		56.73

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0387 Cohagen Elem

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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	11,559.20	
Amount Paid Thru This Month:	1,155.92	
Remaining Balance Due:	10,403.28	
Monthly Payment Due:		1,155.92
This Month's Payment - sent to Garfield County		1,155.92

Quality Educator (01-3111)

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Entitlement

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Entitlement

Entitlement	122.40	
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Monthly Payment Due:		12.24
This Month's Payment - sent to Garfield County		12.24

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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	748.85	
Amount Paid Thru This Month:	74.89	
Remaining Balance Due:	673.96	
Monthly Payment Due:		74.89
This Month's Payment - sent to Garfield County		74.89

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	58.20	
Amount Paid Thru This Month:	58.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58.20
This Month's Payment - sent to Garfield County		58.20

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17 Garfield
0392 Sand Springs Elem

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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	20,947.76	
Amount Paid Thru This Month:	2,094.78	
Remaining Balance Due:	18,852.98	
Monthly Payment Due:		2,094.78
This Month's Payment - sent to Garfield County		2,094.78

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	304.20	
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Indian Education for All (01-3113)

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Entitlement

Entitlement	102.00	
Amount Paid Thru This Month:	10.20	
Remaining Balance Due:	91.80	
Monthly Payment Due:		10.20
This Month's Payment - sent to Garfield County		10.20

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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	449.31	
Amount Paid Thru This Month:	44.93	
Remaining Balance Due:	404.38	
Monthly Payment Due:		44.93
This Month's Payment - sent to Garfield County		44.93

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	52.64	
Amount Paid Thru This Month:	52.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		52.64
This Month's Payment - sent to Garfield County		52.64

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Monthly Payment Advice

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17 Garfield
0394 Ross Elem

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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	23,118.39	
Amount Paid Thru This Month:	2,311.84	
Remaining Balance Due:	20,806.55	
Monthly Payment Due:		2,311.84
This Month's Payment - sent to Garfield County		2,311.84

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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,054.17	
Amount Paid Thru This Month:	305.42	
Remaining Balance Due:	2,748.75	
Monthly Payment Due:		305.42
This Month's Payment - sent to Garfield County		305.42

Indian Education for All (01-3113)

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Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	12.24	
Remaining Balance Due:	110.16	
Monthly Payment Due:		12.24
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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	748.85	
Amount Paid Thru This Month:	74.89	
Remaining Balance Due:	673.96	
Monthly Payment Due:		74.89
This Month's Payment - sent to Garfield County		74.89

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	58.21	
Amount Paid Thru This Month:	58.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58.21
This Month's Payment - sent to Garfield County		58.21

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