

Monthly Payment Advice

March 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:	194,911.99	
Remaining Balance Due:	83,533.70	
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:	24,292.17	
Remaining Balance Due:	10,410.97	
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:	1,499.40	
Remaining Balance Due:	642.60	
Monthly Payment Due:		214.20
This Month's Payment - sent to Garfield County		214.20

* Entitlements with asterisks have been recalculated.

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March Payment

FY2009-10

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:	11,449.90	
Remaining Balance Due:	4,907.06	
Monthly Payment Due:		1,635.70
This Month's Payment - sent to Garfield County		1,635.70

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	872.90	
Amount Paid Thru This Month:	872.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		872.90
This Month's Payment - sent to Garfield County		872.90

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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:	187,238.10	
Remaining Balance Due:	80,244.91	
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:	17,769.85	
Remaining Balance Due:	7,615.64	
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:	799.68	
Remaining Balance Due:	342.72	
Monthly Payment Due:		114.24
This Month's Payment - sent to Garfield County		114.24

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0378 Garfield County H S

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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:	140.00	
Remaining Balance Due:	60.00	
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:	4,822.58	
Remaining Balance Due:	2,066.84	
Monthly Payment Due:		688.94
This Month's Payment - sent to Garfield County		688.94

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	33,062.27	
Amount Paid Thru This Month:	33,062.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		33,062.27
This Month's Payment - sent to Garfield County		33,062.27

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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:	16,182.88	
Remaining Balance Due:	6,935.51	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	85.68	
Remaining Balance Due:	36.72	
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:	629.02	
Remaining Balance Due:	269.60	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,288.35	
Amount Paid Thru This Month:	1,288.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,288.35
This Month's Payment - sent to Garfield County		1,288.35

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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:	19,221.58	
Remaining Balance Due:	8,237.81	
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:	2,129.40	
Remaining Balance Due:	912.60	
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:	114.24	
Remaining Balance Due:	48.96	
Monthly Payment Due:		16.32
This Month's Payment - sent to Garfield County		16.32

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Amount Paid Thru This Month:	629.02	
Remaining Balance Due:	269.60	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	566.83	
Amount Paid Thru This Month:	566.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		566.83
This Month's Payment - sent to Garfield County		566.83

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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.

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:	16,182.88	
Remaining Balance Due:	6,935.51	
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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Amount Paid Thru This Month:	2,129.40	
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This Month's Payment - sent to Garfield County		304.20

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Entitlement

Entitlement	898.62	
Amount Paid Thru This Month:	629.02	
Remaining Balance Due:	269.60	
Monthly Payment Due:		89.86
This Month's Payment - sent to Garfield County		89.86

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,756.39	
Amount Paid Thru This Month:	1,756.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,756.39
This Month's Payment - sent to Garfield County		1,756.39

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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:	8,091.44	
Remaining Balance Due:	3,467.76	
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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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:	524.23	
Remaining Balance Due:	224.62	
Monthly Payment Due:		74.89
This Month's Payment - sent to Garfield County		74.89

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	7,866.95	
Amount Paid Thru This Month:	7,866.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,866.95
This Month's Payment - sent to Garfield County		7,866.95

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Office of Public Instruction

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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:	14,663.46	
Remaining Balance Due:	6,284.30	
Monthly Payment Due:		2,094.78
This Month's Payment - sent to Garfield County		2,094.78

Quality Educator (01-3111)

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Entitlement

Entitlement	3,042.00	
Amount Paid Thru This Month:	2,129.40	
Remaining Balance Due:	912.60	
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	102.00	
Amount Paid Thru This Month:	71.40	
Remaining Balance Due:	30.60	
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:	314.51	
Remaining Balance Due:	134.80	
Monthly Payment Due:		44.93
This Month's Payment - sent to Garfield County		44.93

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	1,420.61	
Amount Paid Thru This Month:	1,420.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,420.61
This Month's Payment - sent to Garfield County		1,420.61

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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:	16,182.88	
Remaining Balance Due:	6,935.51	
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:	2,137.94	
Remaining Balance Due:	916.23	
Monthly Payment Due:		305.42
This Month's Payment - sent to Garfield County		305.42

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:	85.68	
Remaining Balance Due:	36.72	
Monthly Payment Due:		12.24
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Entitlement

Entitlement	748.85	
Amount Paid Thru This Month:	524.23	
Remaining Balance Due:	224.62	
Monthly Payment Due:		74.89
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