



# Monthly Payment Advice

## August 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.

### 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	\$323,947.38	
Amount Paid Thru This Month:	\$32,394.74	
Remaining Balance Due:	\$291,552.64	
Monthly Payment Due:		\$32,394.74
This Month's Payment - sent to Garfield County		\$32,394.74

### 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	\$36,443.16	
Amount Paid Thru This Month:	\$3,644.32	
Remaining Balance Due:	\$32,798.84	
Monthly Payment Due:		\$3,644.32
This Month's Payment - sent to Garfield County		\$3,644.32

### At Risk Student (01-3112)

Entitlement	\$2,112.54	
Amount Paid Thru This Month:	\$211.25	
Remaining Balance Due:	\$1,901.29	
Monthly Payment Due:		\$211.25
This Month's Payment - sent to Garfield County		\$211.25

### 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	\$2,407.20	
Amount Paid Thru This Month:	\$240.72	
Remaining Balance Due:	\$2,166.48	
Monthly Payment Due:		\$240.72
This Month's Payment - sent to Garfield County		\$240.72



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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	\$17,764.90	
Amount Paid Thru This Month:	\$1,776.49	
Remaining Balance Due:	\$15,988.41	
Monthly Payment Due:		\$1,776.49
This Month's Payment - sent to Garfield County		\$1,776.49

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$814.72	
Amount Paid Thru This Month:	\$814.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$814.72
This Month's Payment - sent to Garfield County		\$814.72



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## August Payment

### FY2011-12

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

#### 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	\$261,573.67	
Amount Paid Thru This Month:	\$26,157.37	
Remaining Balance Due:	\$235,416.30	
Monthly Payment Due:		\$26,157.37
This Month's Payment - sent to Garfield County		\$26,157.37

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

Entitlement	\$23,542.04	
Amount Paid Thru This Month:	\$2,354.20	
Remaining Balance Due:	\$21,187.84	
Monthly Payment Due:		\$2,354.20
This Month's Payment - sent to Garfield County		\$2,354.20

#### At Risk Student (01-3112)

Entitlement	\$1,573.47	
Amount Paid Thru This Month:	\$157.35	
Remaining Balance Due:	\$1,416.12	
Monthly Payment Due:		\$157.35
This Month's Payment - sent to Garfield County		\$157.35

#### 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	\$1,060.80	
Amount Paid Thru This Month:	\$106.08	
Remaining Balance Due:	\$954.72	
Monthly Payment Due:		\$106.08
This Month's Payment - sent to Garfield County		\$106.08



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**FY2011-12**

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

### 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	\$7,828.60	
Amount Paid Thru This Month:	\$782.86	
Remaining Balance Due:	\$7,045.74	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Garfield County		\$782.86

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$636.61	
Amount Paid Thru This Month:	\$636.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$636.61
This Month's Payment - sent to Garfield County		\$636.61



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## August Payment

FY2011-12

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.

### 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	\$23,583.72	
Amount Paid Thru This Month:	\$2,358.37	
Remaining Balance Due:	\$21,225.35	
Monthly Payment Due:		\$2,358.37
This Month's Payment - sent to Garfield County		\$2,358.37

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

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	\$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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## August Payment

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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	\$1,904.38	
Amount Paid Thru This Month:	\$190.44	
Remaining Balance Due:	\$1,713.94	
Monthly Payment Due:		\$190.44
This Month's Payment - sent to Garfield County		\$190.44

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$60.50	
Amount Paid Thru This Month:	\$60.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$60.50
This Month's Payment - sent to Garfield County		\$60.50



# Monthly Payment Advice

## August Payment FY2011-12

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

### 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	\$25,798.07	
Amount Paid Thru This Month:	\$2,579.81	
Remaining Balance Due:	\$23,218.26	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Garfield County		\$2,579.81

### 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	\$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	\$142.80	
Amount Paid Thru This Month:	\$14.28	
Remaining Balance Due:	\$128.52	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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# Monthly Payment Advice

## August Payment

**FY2011-12**

**17 Garfield**

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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.

### 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	\$903.30	
Amount Paid Thru This Month:	\$90.33	
Remaining Balance Due:	\$812.97	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$63.80	
Amount Paid Thru This Month:	\$63.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$63.80
This Month's Payment - sent to Garfield County		\$63.80



# Monthly Payment Advice

## August 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.

#### 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	\$12,899.04	
Amount Paid Thru This Month:	\$1,289.90	
Remaining Balance Due:	\$11,609.14	
Monthly Payment Due:		\$1,289.90
This Month's Payment - sent to Garfield County		\$1,289.90

#### 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	\$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

#### At Risk Student (01-3112)

Entitlement	\$1,281.96	
Amount Paid Thru This Month:	\$128.20	
Remaining Balance Due:	\$1,153.76	
Monthly Payment Due:		\$128.20
This Month's Payment - sent to Garfield County		\$128.20

#### 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	\$142.80	
Amount Paid Thru This Month:	\$14.28	
Remaining Balance Due:	\$128.52	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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## August Payment

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**0387 Cohagen 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	\$903.30	
Amount Paid Thru This Month:	\$90.33	
Remaining Balance Due:	\$812.97	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$65.41	
Amount Paid Thru This Month:	\$65.41	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$65.41
This Month's Payment - sent to Garfield County		\$65.41



# Monthly Payment Advice

## August Payment

FY2011-12

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

### 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	\$19,154.75	
Amount Paid Thru This Month:	\$1,915.48	
Remaining Balance Due:	\$17,239.27	
Monthly Payment Due:		\$1,915.48
This Month's Payment - sent to Garfield County		\$1,915.48

### Quality Educator (01-3111)

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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	\$100.00	
Amount Paid Thru This Month:	\$10.00	
Remaining Balance Due:	\$90.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



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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	\$602.20	
Amount Paid Thru This Month:	\$60.22	
Remaining Balance Due:	\$541.98	
Monthly Payment Due:		\$60.22
This Month's Payment - sent to Garfield County		\$60.22

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$48.21	
Amount Paid Thru This Month:	\$48.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48.21
This Month's Payment - sent to Garfield County		\$48.21



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## August Payment

FY2011-12

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	\$23,583.72	
Amount Paid Thru This Month:	\$2,358.37	
Remaining Balance Due:	\$21,225.35	
Monthly Payment Due:		\$2,358.37
This Month's Payment - sent to Garfield County		\$2,358.37

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

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)

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	\$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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## August Payment

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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	\$903.30	
Amount Paid Thru This Month:	\$90.33	
Remaining Balance Due:	\$812.97	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$58.80	
Amount Paid Thru This Month:	\$58.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$58.80
This Month's Payment - sent to Garfield County		\$58.80