



Monthly Payment Advice

February 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:	\$194,368.44	
Remaining Balance Due:	\$129,578.94	
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:	\$21,865.92	
Remaining Balance Due:	\$14,577.24	
Monthly Payment Due:		\$3,644.32
This Month's Payment - sent to Garfield County		\$3,644.32

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	\$2,112.54	
Amount Paid Thru This Month:	\$1,267.50	
Remaining Balance Due:	\$845.04	
Monthly Payment Due:		\$211.25
This Month's Payment - sent to Garfield County		\$211.25



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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:	\$1,444.32	
Remaining Balance Due:	\$962.88	
Monthly Payment Due:		\$240.72
This Month's Payment - sent to Garfield County		\$240.72

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	\$17,764.90	
Amount Paid Thru This Month:	\$10,658.94	
Remaining Balance Due:	\$7,105.96	
Monthly Payment Due:		\$1,776.49
This Month's Payment - sent to Garfield County		\$1,776.49



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0378 Garfield County H S

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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	\$261,573.67	
Amount Paid Thru This Month:	\$156,944.22	
Remaining Balance Due:	\$104,629.45	
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:	\$14,125.20	
Remaining Balance Due:	\$9,416.84	
Monthly Payment Due:		\$2,354.20
This Month's Payment - sent to Garfield County		\$2,354.20

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	\$1,573.47	
Amount Paid Thru This Month:	\$944.10	
Remaining Balance Due:	\$629.37	
Monthly Payment Due:		\$157.35
This Month's Payment - sent to Garfield County		\$157.35



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Indian Education for All (01-3113)

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Entitlement	\$1,060.80	
Amount Paid Thru This Month:	\$636.48	
Remaining Balance Due:	\$424.32	
Monthly Payment Due:		\$106.08
This Month's Payment - sent to Garfield County		\$106.08

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:	\$4,697.16	
Remaining Balance Due:	\$3,131.44	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Garfield County		\$782.86



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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	\$23,583.72	
Amount Paid Thru This Month:	\$14,150.22	
Remaining Balance Due:	\$9,433.50	
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:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
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:	\$73.44	
Remaining Balance Due:	\$48.96	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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Special Education (01-3115)

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Entitlement	\$1,904.38	
Amount Paid Thru This Month:	\$1,142.64	
Remaining Balance Due:	\$761.74	
Monthly Payment Due:		\$190.44
This Month's Payment - sent to Garfield County		\$190.44



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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	\$25,798.07	
Amount Paid Thru This Month:	\$15,478.86	
Remaining Balance Due:	\$10,319.21	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Garfield County		\$2,579.81

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
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	\$142.80	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$57.12	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28



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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:	\$541.98	
Remaining Balance Due:	\$361.32	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33



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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	\$12,899.04	
Amount Paid Thru This Month:	\$7,739.40	
Remaining Balance Due:	\$5,159.64	
Monthly Payment Due:		\$1,289.90
This Month's Payment - sent to Garfield County		\$1,289.90

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

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	\$1,281.96	
Amount Paid Thru This Month:	\$769.20	
Remaining Balance Due:	\$512.76	
Monthly Payment Due:		\$128.20
This Month's Payment - sent to Garfield County		\$128.20



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Entitlement	\$142.80	
Amount Paid Thru This Month:	\$85.68	
Remaining Balance Due:	\$57.12	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Garfield County		\$14.28

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Entitlement	\$903.30	
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Remaining Balance Due:	\$361.32	
Monthly Payment Due:		\$90.33
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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	\$19,154.75	
Amount Paid Thru This Month:	\$11,492.88	
Remaining Balance Due:	\$7,661.87	
Monthly Payment Due:		\$1,915.48
This Month's Payment - sent to Garfield County		\$1,915.48

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due:	\$1,216.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Garfield County		\$304.20

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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$40.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Garfield County		\$10.00



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Special Education (01-3115)

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Entitlement	\$602.20	
Amount Paid Thru This Month:	\$361.32	
Remaining Balance Due:	\$240.88	
Monthly Payment Due:		\$60.22
This Month's Payment - sent to Garfield County		\$60.22



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Entitlement	\$23,583.72	
Amount Paid Thru This Month:	\$14,150.22	
Remaining Balance Due:	\$9,433.50	
Monthly Payment Due:		\$2,358.37
This Month's Payment - sent to Garfield County		\$2,358.37

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Entitlement	\$3,054.17	
Amount Paid Thru This Month:	\$1,832.52	
Remaining Balance Due:	\$1,221.65	
Monthly Payment Due:		\$305.42
This Month's Payment - sent to Garfield County		\$305.42

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Entitlement	\$122.40	
Amount Paid Thru This Month:	\$73.44	
Remaining Balance Due:	\$48.96	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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Remaining Balance Due:	\$361.32	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33