



Monthly Payment Advice

March 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:	\$226,763.18	
Remaining Balance Due:	\$97,184.20	
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:	\$25,510.24	
Remaining Balance Due:	\$10,932.92	
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:	\$1,478.75	
Remaining Balance Due:	\$633.79	
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:	\$1,685.04	
Remaining Balance Due:	\$722.16	
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:	\$12,435.43	
Remaining Balance Due:	\$5,329.47	
Monthly Payment Due:		\$1,776.49
This Month's Payment - sent to Garfield County		\$1,776.49

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	\$419.83	
Amount Paid Thru This Month:	\$419.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$419.83
This Month's Payment - sent to Garfield County		\$419.83



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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:	\$183,101.59	
Remaining Balance Due:	\$78,472.08	
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:	\$16,479.40	
Remaining Balance Due:	\$7,062.64	
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:	\$1,101.45	
Remaining Balance Due:	\$472.02	
Monthly Payment Due:		\$157.35
This Month's Payment - sent to Garfield County		\$157.35



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0378 Garfield County H S

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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	\$1,060.80	
Amount Paid Thru This Month:	\$742.56	
Remaining Balance Due:	\$318.24	
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:	\$5,480.02	
Remaining Balance Due:	\$2,348.58	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Garfield County		\$782.86

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	\$30,755.62	
Amount Paid Thru This Month:	\$30,755.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30,755.62
This Month's Payment - sent to Garfield County		\$30,755.62



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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:	\$16,508.59	
Remaining Balance Due:	\$7,075.13	
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:	\$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	\$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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Special Education (01-3115)

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Entitlement	\$1,904.38	
Amount Paid Thru This Month:	\$1,333.08	
Remaining Balance Due:	\$571.30	
Monthly Payment Due:		\$190.44
This Month's Payment - sent to Garfield County		\$190.44

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	\$610.83	
Amount Paid Thru This Month:	\$610.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$610.83
This Month's Payment - sent to Garfield County		\$610.83



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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	\$25,798.07	
Amount Paid Thru This Month:	\$18,058.67	
Remaining Balance Due:	\$7,739.40	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Garfield County		\$2,579.81

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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

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Entitlement	\$142.80	
Amount Paid Thru This Month:	\$99.96	
Remaining Balance Due:	\$42.84	
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:	\$632.31	
Remaining Balance Due:	\$270.99	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

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	\$1,721.74	
Amount Paid Thru This Month:	\$1,721.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,721.74
This Month's Payment - sent to Garfield County		\$1,721.74



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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:	\$9,029.30	
Remaining Balance Due:	\$3,869.74	
Monthly Payment Due:		\$1,289.90
This Month's Payment - sent to Garfield County		\$1,289.90

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Amount Paid Thru This Month:	\$2,129.40	
Remaining Balance Due:	\$912.60	
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This Month's Payment - sent to Garfield County		\$304.20

At Risk Student (01-3112)

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Entitlement	\$1,281.96	
Amount Paid Thru This Month:	\$897.40	
Remaining Balance Due:	\$384.56	
Monthly Payment Due:		\$128.20
This Month's Payment - sent to Garfield County		\$128.20



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Remaining Balance Due:	\$270.99	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

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	\$6,307.15	
Amount Paid Thru This Month:	\$6,307.15	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,307.15
This Month's Payment - sent to Garfield County		\$6,307.15



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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:	\$13,408.36	
Remaining Balance Due:	\$5,746.39	
Monthly Payment Due:		\$1,915.48
This Month's Payment - sent to Garfield County		\$1,915.48

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Entitlement	\$100.00	
Amount Paid Thru This Month:	\$70.00	
Remaining Balance Due:	\$30.00	
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:	\$421.54	
Remaining Balance Due:	\$180.66	
Monthly Payment Due:		\$60.22
This Month's Payment - sent to Garfield County		\$60.22

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	\$517.65	
Amount Paid Thru This Month:	\$517.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$517.65
This Month's Payment - sent to Garfield County		\$517.65



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Monthly Payment Due:		\$2,358.37
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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)

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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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Remaining Balance Due:	\$270.99	
Monthly Payment Due:		\$90.33
This Month's Payment - sent to Garfield County		\$90.33

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	\$53.76	
Amount Paid Thru This Month:	\$53.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$53.76
This Month's Payment - sent to Garfield County		\$53.76