



Monthly Payment Advice

June 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:	\$323,947.38	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$64,789.46
This Month's Payment - sent to Garfield County		\$64,789.46

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:	\$36,443.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,288.60
This Month's Payment - sent to Garfield County		\$7,288.60

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:	\$2,112.54	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$422.54
This Month's Payment - sent to Garfield County		\$422.54



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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:	\$2,407.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$481.44
This Month's Payment - sent to Garfield County		\$481.44

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:	\$17,764.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,552.98
This Month's Payment - sent to Garfield County		\$3,552.98

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$416.85	
Amount Paid Thru This Month:	\$416.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$416.85
This Month's Payment - sent to Garfield County		\$416.85



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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:	\$261,573.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$52,314.71
This Month's Payment - sent to Garfield County		\$52,314.71

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:	\$23,542.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,708.44
This Month's Payment - sent to Garfield County		\$4,708.44

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:	\$1,573.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$314.67
This Month's Payment - sent to Garfield County		\$314.67



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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:	\$1,060.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$212.16
This Month's Payment - sent to Garfield County		\$212.16

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:	\$7,828.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,565.72
This Month's Payment - sent to Garfield County		\$1,565.72

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$30,281.52	
Amount Paid Thru This Month:	\$30,281.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30,281.52
This Month's Payment - sent to Garfield County		\$30,281.52



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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:	\$23,583.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,716.76
This Month's Payment - sent to Garfield County		\$4,716.76

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:	\$3,042.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

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:	\$122.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Garfield County		\$24.48



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Special Education (01-3115)

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Entitlement	\$1,904.38	
Amount Paid Thru This Month:	\$1,904.38	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$380.86
This Month's Payment - sent to Garfield County		\$380.86

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$567.13	
Amount Paid Thru This Month:	\$567.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$567.13
This Month's Payment - sent to Garfield County		\$567.13



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June Payment

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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	\$25,798.07	
Amount Paid Thru This Month:	\$25,798.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,159.59
This Month's Payment - sent to Garfield County		\$5,159.59

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:	\$3,042.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

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:	\$142.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Garfield County		\$28.56



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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:	\$903.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Garfield County		\$180.66

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$1,548.75	
Amount Paid Thru This Month:	\$1,548.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,548.75
This Month's Payment - sent to Garfield County		\$1,548.75



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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	\$12,899.04	
Amount Paid Thru This Month:	\$12,899.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,579.84
This Month's Payment - sent to Garfield County		\$2,579.84

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	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

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:	\$1,281.96	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$256.36
This Month's Payment - sent to Garfield County		\$256.36



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Entitlement	\$142.80	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Garfield County		\$28.56

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:	\$903.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Garfield County		\$180.66

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$4,769.33	
Amount Paid Thru This Month:	\$4,769.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,769.33
This Month's Payment - sent to Garfield County		\$4,769.33



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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:	\$19,154.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,830.91
This Month's Payment - sent to Garfield County		\$3,830.91

Quality Educator (01-3111)

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Garfield County		\$608.40

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:	\$100.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Garfield County		\$20.00



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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:	\$602.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$120.44
This Month's Payment - sent to Garfield County		\$120.44

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$511.70	
Amount Paid Thru This Month:	\$511.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$511.70
This Month's Payment - sent to Garfield County		\$511.70



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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	\$23,583.72	
Amount Paid Thru This Month:	\$23,583.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,716.76
This Month's Payment - sent to Garfield County		\$4,716.76

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:	\$3,054.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$610.81
This Month's Payment - sent to Garfield County		\$610.81

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:	\$122.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Garfield County		\$24.48



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Entitlement	\$903.30	
Amount Paid Thru This Month:	\$903.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$180.66
This Month's Payment - sent to Garfield County		\$180.66

Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$48.72	
Amount Paid Thru This Month:	\$48.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$48.72
This Month's Payment - sent to Garfield County		\$48.72