



**Monthly Payment Advice**  
**December Payment**  
**FY2012-13**

**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	\$303,761.44	
Amount Paid Thru This Month:	\$121,504.56	
Remaining Balance Due:	\$182,256.88	
Monthly Payment Due:		\$30,376.14
This Month's Payment - sent to Garfield County		\$30,376.14

**Quality Educator Component (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	\$35,795.21	
Amount Paid Thru This Month:	\$14,318.08	
Remaining Balance Due:	\$21,477.13	
Monthly Payment Due:		\$3,579.52
This Month's Payment - sent to Garfield County		\$3,579.52

**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	\$2,410.47	
Amount Paid Thru This Month:	\$964.20	
Remaining Balance Due:	\$1,446.27	
Monthly Payment Due:		\$241.05
This Month's Payment - sent to Garfield County		\$241.05



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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	\$2,182.80	
Amount Paid Thru This Month:	\$873.12	
Remaining Balance Due:	\$1,309.68	
Monthly Payment Due:		\$218.28
This Month's Payment - sent to Garfield County		\$218.28

### 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	\$15,163.13	
Amount Paid Thru This Month:	\$6,065.24	
Remaining Balance Due:	\$9,097.89	
Monthly Payment Due:		\$1,516.31
This Month's Payment - sent to Garfield County		\$1,516.31



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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	\$285,285.90	
Amount Paid Thru This Month:	\$114,114.36	
Remaining Balance Due:	\$171,171.54	
Monthly Payment Due:		\$28,528.59
This Month's Payment - sent to Garfield County		\$28,528.59

### Quality Educator Component (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	\$23,977.04	
Amount Paid Thru This Month:	\$9,590.80	
Remaining Balance Due:	\$14,386.24	
Monthly Payment Due:		\$2,397.70
This Month's Payment - sent to Garfield County		\$2,397.70

### 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	\$1,505.67	
Amount Paid Thru This Month:	\$602.28	
Remaining Balance Due:	\$903.39	
Monthly Payment Due:		\$150.57
This Month's Payment - sent to Garfield County		\$150.57



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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	\$1,183.20	
Amount Paid Thru This Month:	\$473.28	
Remaining Balance Due:	\$709.92	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Garfield County		\$118.32

### 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	\$8,707.54	
Amount Paid Thru This Month:	\$3,483.00	
Remaining Balance Due:	\$5,224.54	
Monthly Payment Due:		\$870.75
This Month's Payment - sent to Garfield County		\$870.75



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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	\$21,887.80	
Amount Paid Thru This Month:	\$8,755.12	
Remaining Balance Due:	\$13,132.68	
Monthly Payment Due:		\$2,188.78
This Month's Payment - sent to Garfield County		\$2,188.78

### Quality Educator Component (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:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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	\$102.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$61.20	
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	\$2,482.84	
Amount Paid Thru This Month:	\$993.12	
Remaining Balance Due:	\$1,489.72	
Monthly Payment Due:		\$248.28
This Month's Payment - sent to Garfield County		\$248.28



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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	\$26,423.87	
Amount Paid Thru This Month:	\$10,569.56	
Remaining Balance Due:	\$15,854.31	
Monthly Payment Due:		\$2,642.39
This Month's Payment - sent to Garfield County		\$2,642.39

**Quality Educator Component (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:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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:	\$57.12	
Remaining Balance Due:	\$85.68	
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	\$900.78	
Amount Paid Thru This Month:	\$360.32	
Remaining Balance Due:	\$540.46	
Monthly Payment Due:		\$90.08
This Month's Payment - sent to Garfield County		\$90.08





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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	\$13,211.94	
Amount Paid Thru This Month:	\$5,284.76	
Remaining Balance Due:	\$7,927.18	
Monthly Payment Due:		\$1,321.19
This Month's Payment - sent to Garfield County		\$1,321.19

**Quality Educator Component (01-3111)**

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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	\$1,226.73	
Amount Paid Thru This Month:	\$490.68	
Remaining Balance Due:	\$736.05	
Monthly Payment Due:		\$122.67
This Month's Payment - sent to Garfield County		\$122.67



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### Indian Education for All (01-3113)

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

### 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	\$1,050.91	
Amount Paid Thru This Month:	\$420.36	
Remaining Balance Due:	\$630.55	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Garfield County		\$105.09



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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	\$21,887.80	
Amount Paid Thru This Month:	\$8,755.12	
Remaining Balance Due:	\$13,132.68	
Monthly Payment Due:		\$2,188.78
This Month's Payment - sent to Garfield County		\$2,188.78

**Quality Educator Component (01-3111)**

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Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
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	\$102.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$61.20	
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	\$831.95	
Amount Paid Thru This Month:	\$332.80	
Remaining Balance Due:	\$499.15	
Monthly Payment Due:		\$83.20
This Month's Payment - sent to Garfield County		\$83.20



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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	\$24,155.88	
Amount Paid Thru This Month:	\$9,662.36	
Remaining Balance Due:	\$14,493.52	
Monthly Payment Due:		\$2,415.59
This Month's Payment - sent to Garfield County		\$2,415.59

**Quality Educator Component (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:	\$1,221.68	
Remaining Balance Due:	\$1,832.49	
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:	\$48.96	
Remaining Balance Due:	\$73.44	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Garfield County		\$12.24



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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	\$600.52	
Amount Paid Thru This Month:	\$240.20	
Remaining Balance Due:	\$360.32	
Monthly Payment Due:		\$60.05
This Month's Payment - sent to Garfield County		\$60.05