



Monthly Payment Advice

February 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:	\$182,256.84	
Remaining Balance Due:	\$121,504.60	
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:	\$21,477.12	
Remaining Balance Due:	\$14,318.09	
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:	\$1,446.30	
Remaining Balance Due:	\$964.17	
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:	\$1,309.68	
Remaining Balance Due:	\$873.12	
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:	\$9,097.86	
Remaining Balance Due:	\$6,065.27	
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:	\$171,171.54	
Remaining Balance Due:	\$114,114.36	
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:	\$14,386.20	
Remaining Balance Due:	\$9,590.84	
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:	\$903.42	
Remaining Balance Due:	\$602.25	
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)

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Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$709.92	
Remaining Balance Due:	\$473.28	
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:	\$5,224.50	
Remaining Balance Due:	\$3,483.04	
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:	\$13,132.68	
Remaining Balance Due:	\$8,755.12	
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:	\$1,825.20	
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	\$102.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$40.80	
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:	\$1,489.68	
Remaining Balance Due:	\$993.16	
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:	\$15,854.34	
Remaining Balance Due:	\$10,569.53	
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:	\$1,825.20	
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	\$900.78	
Amount Paid Thru This Month:	\$540.48	
Remaining Balance Due:	\$360.30	
Monthly Payment Due:		\$90.08
This Month's Payment - sent to Garfield County		\$90.08



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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	\$13,211.94	
Amount Paid Thru This Month:	\$7,927.14	
Remaining Balance Due:	\$5,284.80	
Monthly Payment Due:		\$1,321.19
This Month's Payment - sent to Garfield County		\$1,321.19

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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	\$1,226.73	
Amount Paid Thru This Month:	\$736.02	
Remaining Balance Due:	\$490.71	
Monthly Payment Due:		\$122.67
This Month's Payment - sent to Garfield County		\$122.67



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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

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:	\$630.54	
Remaining Balance Due:	\$420.37	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Garfield County		\$105.09



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Entitlement	\$21,887.80	
Amount Paid Thru This Month:	\$13,132.68	
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Monthly Payment Due:		\$2,188.78
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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	\$102.00	
Amount Paid Thru This Month:	\$61.20	
Remaining Balance Due:	\$40.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Garfield County		\$10.20



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Special Education (01-3115)

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Entitlement	\$831.95	
Amount Paid Thru This Month:	\$499.20	
Remaining Balance Due:	\$332.75	
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:	\$14,493.54	
Remaining Balance Due:	\$9,662.34	
Monthly Payment Due:		\$2,415.59
This Month's Payment - sent to Garfield County		\$2,415.59

Quality Educator Component (01-3111)

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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

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)

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:	\$360.30	
Remaining Balance Due:	\$240.22	
Monthly Payment Due:		\$60.05
This Month's Payment - sent to Garfield County		\$60.05