



Monthly Payment Advice

March 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:	\$212,632.98	
Remaining Balance Due:	\$91,128.46	
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:	\$25,056.64	
Remaining Balance Due:	\$10,738.57	
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:	\$1,687.35	
Remaining Balance Due:	\$723.12	
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:	\$1,527.96	
Remaining Balance Due:	\$654.84	
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:	\$10,614.17	
Remaining Balance Due:	\$4,548.96	
Monthly Payment Due:		\$1,516.31
This Month's Payment - sent to Garfield County		\$1,516.31

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	\$397.95	
Amount Paid Thru This Month:	\$397.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$397.95
This Month's Payment - sent to Garfield County		\$397.95



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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:	\$199,700.13	
Remaining Balance Due:	\$85,585.77	
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:	\$16,783.90	
Remaining Balance Due:	\$7,193.14	
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:	\$1,053.99	
Remaining Balance Due:	\$451.68	
Monthly Payment Due:		\$150.57
This Month's Payment - sent to Garfield County		\$150.57



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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	\$1,183.20	
Amount Paid Thru This Month:	\$828.24	
Remaining Balance Due:	\$354.96	
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:	\$6,095.25	
Remaining Balance Due:	\$2,612.29	
Monthly Payment Due:		\$870.75
This Month's Payment - sent to Garfield County		\$870.75

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	\$12,270.26	
Amount Paid Thru This Month:	\$12,270.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,270.26
This Month's Payment - sent to Garfield County		\$12,270.26



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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:	\$15,321.46	
Remaining Balance Due:	\$6,566.34	
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:	\$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	\$102.00	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$30.60	
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:	\$1,737.96	
Remaining Balance Due:	\$744.88	
Monthly Payment Due:		\$248.28
This Month's Payment - sent to Garfield County		\$248.28

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	\$218.09	
Amount Paid Thru This Month:	\$218.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$218.09
This Month's Payment - sent to Garfield County		\$218.09



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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:	\$18,496.73	
Remaining Balance Due:	\$7,927.14	
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:	\$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	\$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	\$900.78	
Amount Paid Thru This Month:	\$630.56	
Remaining Balance Due:	\$270.22	
Monthly Payment Due:		\$90.08
This Month's Payment - sent to Garfield County		\$90.08

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	\$1,039.68	
Amount Paid Thru This Month:	\$1,039.68	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,039.68
This Month's Payment - sent to Garfield County		\$1,039.68



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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:	\$9,248.33	
Remaining Balance Due:	\$3,963.61	
Monthly Payment Due:		\$1,321.19
This Month's Payment - sent to Garfield County		\$1,321.19

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:	\$2,129.40	
Remaining Balance Due:	\$912.60	
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:	\$858.69	
Remaining Balance Due:	\$368.04	
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:	\$99.96	
Remaining Balance Due:	\$42.84	
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:	\$735.63	
Remaining Balance Due:	\$315.28	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Garfield County		\$105.09

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	\$5,305.37	
Amount Paid Thru This Month:	\$5,305.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,305.37
This Month's Payment - sent to Garfield County		\$5,305.37



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0392 Sand Springs Elem

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Entitlement	\$21,887.80	
Amount Paid Thru This Month:	\$15,321.46	
Remaining Balance Due:	\$6,566.34	
Monthly Payment Due:		\$2,188.78
This Month's Payment - sent to Garfield County		\$2,188.78

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Amount Paid Thru This Month:	\$2,129.40	
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Entitlement	\$102.00	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$30.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Garfield County		\$10.20



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Entitlement	\$831.95	
Amount Paid Thru This Month:	\$582.40	
Remaining Balance Due:	\$249.55	
Monthly Payment Due:		\$83.20
This Month's Payment - sent to Garfield County		\$83.20

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	\$446.25	
Amount Paid Thru This Month:	\$446.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$446.25
This Month's Payment - sent to Garfield County		\$446.25



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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:	\$16,909.13	
Remaining Balance Due:	\$7,246.75	
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:	\$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)

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)

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:	\$420.35	
Remaining Balance Due:	\$180.17	
Monthly Payment Due:		\$60.05
This Month's Payment - sent to Garfield County		\$60.05