



# Monthly Payment Advice

## April 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:	\$243,009.12	
Remaining Balance Due:	\$60,752.32	
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:	\$28,636.16	
Remaining Balance Due:	\$7,159.05	
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:	\$1,928.40	
Remaining Balance Due:	\$482.07	
Monthly Payment Due:		\$241.05
This Month's Payment - sent to Garfield County		\$241.05



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 Denise Juneau, State Superintendent

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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:	\$1,746.24	
Remaining Balance Due:	\$436.56	
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:	\$12,130.48	
Remaining Balance Due:	\$3,032.65	
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:	\$228,228.72	
Remaining Balance Due:	\$57,057.18	
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:	\$19,181.60	
Remaining Balance Due:	\$4,795.44	
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:	\$1,204.56	
Remaining Balance Due:	\$301.11	
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:	\$946.56	
Remaining Balance Due:	\$236.64	
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:	\$6,966.00	
Remaining Balance Due:	\$1,741.54	
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:	\$17,510.24	
Remaining Balance Due:	\$4,377.56	
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:	\$2,433.60	
Remaining Balance Due:	\$608.40	
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:	\$81.60	
Remaining Balance Due:	\$20.40	
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:	\$1,986.24	
Remaining Balance Due:	\$496.60	
Monthly Payment Due:		\$248.28
This Month's Payment - sent to Garfield County		\$248.28



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0386 Kester 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	\$26,423.87	
Amount Paid Thru This Month:	\$21,139.12	
Remaining Balance Due:	\$5,284.75	
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:	\$2,433.60	
Remaining Balance Due:	\$608.40	
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:	\$114.24	
Remaining Balance Due:	\$28.56	
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:	\$720.64	
Remaining Balance Due:	\$180.14	
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:	\$10,569.52	
Remaining Balance Due:	\$2,642.42	
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:	\$2,433.60	
Remaining Balance Due:	\$608.40	
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:	\$981.36	
Remaining Balance Due:	\$245.37	
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:	\$114.24	
Remaining Balance Due:	\$28.56	
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:	\$840.72	
Remaining Balance Due:	\$210.19	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Garfield County		\$105.09



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0392 Sand Springs Elem

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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:	\$17,510.24	
Remaining Balance Due:	\$4,377.56	
Monthly Payment Due:		\$2,188.78
This Month's Payment - sent to Garfield County		\$2,188.78

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Remaining Balance Due:	\$608.40	
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:	\$81.60	
Remaining Balance Due:	\$20.40	
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:	\$665.60	
Remaining Balance Due:	\$166.35	
Monthly Payment Due:		\$83.20
This Month's Payment - sent to Garfield County		\$83.20



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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	\$24,155.88	
Amount Paid Thru This Month:	\$19,324.72	
Remaining Balance Due:	\$4,831.16	
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:	\$2,443.36	
Remaining Balance Due:	\$610.81	
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:	\$97.92	
Remaining Balance Due:	\$24.48	
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:	\$480.40	
Remaining Balance Due:	\$120.12	
Monthly Payment Due:		\$60.05
This Month's Payment - sent to Garfield County		\$60.05