



# Monthly Payment Advice

## June 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:	\$303,761.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$60,752.32
This Month's Payment - sent to Garfield County		\$60,752.32

### 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:	\$35,795.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,159.05
This Month's Payment - sent to Garfield County		\$7,159.05

### 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:	\$2,410.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$482.07
This Month's Payment - sent to Garfield County		\$482.07



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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:	\$2,182.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$436.56
This Month's Payment - sent to Garfield County		\$436.56

### 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	\$15,163.13	
Amount Paid Thru This Month:	\$15,163.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,032.65
This Month's Payment - sent to Garfield County		\$3,032.65

### 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	\$404.08	
Amount Paid Thru This Month:	\$404.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$404.08
This Month's Payment - sent to Garfield County		\$404.08



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0378 Garfield County H S

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	\$285,285.90	
Amount Paid Thru This Month:	\$285,285.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$57,057.18
This Month's Payment - sent to Garfield County		\$57,057.18

### 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:	\$23,977.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,795.44
This Month's Payment - sent to Garfield County		\$4,795.44

### 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	\$1,505.67	
Amount Paid Thru This Month:	\$1,505.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$301.11
This Month's Payment - sent to Garfield County		\$301.11



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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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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.

### 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:	\$1,183.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$236.64
This Month's Payment - sent to Garfield County		\$236.64

### 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:	\$8,707.54	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,741.54
This Month's Payment - sent to Garfield County		\$1,741.54



# Monthly Payment Advice

## June Payment

**FY2012-13**

**17 Garfield**

**0385 Pine Grove 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	\$21,887.80	
Amount Paid Thru This Month:	\$21,887.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,377.56
This Month's Payment - sent to Garfield County		\$4,377.56

### 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:	\$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	\$102.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Garfield County		\$20.40



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**0385 Pine Grove Elem**

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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:	\$2,482.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$496.60
This Month's Payment - sent to Garfield County		\$496.60

### 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	\$194.36	
Amount Paid Thru This Month:	\$194.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$194.36
This Month's Payment - sent to Garfield County		\$194.36



# Monthly Payment Advice

## June Payment

**FY2012-13**

**17 Garfield**

**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:	\$26,423.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,284.75
This Month's Payment - sent to Garfield County		\$5,284.75

### 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:	\$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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## June Payment

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**17 Garfield**

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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:	\$900.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$180.14
This Month's Payment - sent to Garfield County		\$180.14

### 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	\$816.90	
Amount Paid Thru This Month:	\$816.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$816.90
This Month's Payment - sent to Garfield County		\$816.90





# Monthly Payment Advice

## June Payment

### FY2012-13

#### 17 Garfield

#### 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:	\$13,211.94	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,642.42
This Month's Payment - sent to Garfield County		\$2,642.42

#### 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:	\$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	\$1,226.73	
Amount Paid Thru This Month:	\$1,226.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$245.37
This Month's Payment - sent to Garfield County		\$245.37



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17 Garfield

0387 Cohagen Elem

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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	\$1,050.91	
Amount Paid Thru This Month:	\$1,050.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$210.19
This Month's Payment - sent to Garfield County		\$210.19

### 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	\$5,447.03	
Amount Paid Thru This Month:	\$5,447.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,447.03
This Month's Payment - sent to Garfield County		\$5,447.03



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17 Garfield

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	\$21,887.80	
Amount Paid Thru This Month:	\$21,887.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,377.56
This Month's Payment - sent to Garfield County		\$4,377.56

### Quality Educator Component (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	\$102.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Garfield County		\$20.40



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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:	\$831.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$166.35
This Month's Payment - sent to Garfield County		\$166.35

### 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	\$464.10	
Amount Paid Thru This Month:	\$464.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$464.10
This Month's Payment - sent to Garfield County		\$464.10



# Monthly Payment Advice

## June Payment

FY2012-13

17 Garfield

0394 Ross 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	\$24,155.88	
Amount Paid Thru This Month:	\$24,155.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,831.16
This Month's Payment - sent to Garfield County		\$4,831.16

### 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:	\$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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### 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:	\$600.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$120.12
This Month's Payment - sent to Garfield County		\$120.12