



Monthly Payment Advice
June Payment
FY2008-09

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.

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

Entitlement	259,565.31	
Amount Paid Thru This Month:	259,565.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		51,913.07
This Month's Payment - sent to Garfield County		51,913.07

Quality Educator (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

Entitlement	32,001.84	
Amount Paid Thru This Month:	32,001.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,400.40
This Month's Payment - sent to Garfield County		6,400.40

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	385.16	
Amount Paid Thru This Month:	385.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		77.00
This Month's Payment - sent to Garfield County		77.00

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
June Payment
FY2008-09

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.

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

Entitlement	2,060.40	
Amount Paid Thru This Month:	2,060.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		412.08
This Month's Payment - sent to Garfield County		412.08

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

Entitlement	15,018.70	
Amount Paid Thru This Month:	15,018.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,003.74
This Month's Payment - sent to Garfield County		3,003.74

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

Entitlement adjustment after CY March payment	-1,945.20	
Amount Paid Thru This Month:	-1,945.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-1,945.20
This Month's Payment - sent to Garfield County		-1,945.20

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

Entitlement	1,512.70	
Amount Paid Thru This Month:	1,512.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,512.70
This Month's Payment - sent to Garfield County		1,512.70

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Monthly Payment Advice
June Payment
FY2008-09

17 Garfield
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.

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

Entitlement	281,167.02	
Amount Paid Thru This Month:	281,167.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		56,233.42
This Month's Payment - sent to Garfield County		56,233.42

Quality Educator (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

Entitlement	24,807.51	
Amount Paid Thru This Month:	24,807.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,961.51
This Month's Payment - sent to Garfield County		4,961.51

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	382.28	
Amount Paid Thru This Month:	382.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		76.44
This Month's Payment - sent to Garfield County		76.44

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	1,305.60	
Amount Paid Thru This Month:	1,305.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		261.12
This Month's Payment - sent to Garfield County		261.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap 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 \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Garfield County		120.00

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

Entitlement	14,419.05	
Amount Paid Thru This Month:	14,419.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,883.77
This Month's Payment - sent to Garfield County		2,883.77

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Monthly Payment Advice
June Payment
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17 Garfield
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.

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

Entitlement	30,747.72	
Amount Paid Thru This Month:	30,747.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		30,747.72
This Month's Payment - sent to Garfield County		30,747.72

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
June Payment
FY2008-09

17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	20,338.50	
Amount Paid Thru This Month:	20,338.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,067.70
This Month's Payment - sent to Garfield County		4,067.70

Quality Educator (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

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

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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FY2008-09

17 Garfield
0380 Big Dry Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	594.80	
Amount Paid Thru This Month:	594.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118.96
This Month's Payment - sent to Garfield County		118.96

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

Entitlement	799.23	
Amount Paid Thru This Month:	799.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		799.23
This Month's Payment - sent to Garfield County		799.23

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Monthly Payment Advice
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FY2008-09

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.

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

Entitlement	28,768.38	
Amount Paid Thru This Month:	28,768.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,753.66
This Month's Payment - sent to Garfield County		5,753.66

Quality Educator (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

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. FY2010 expired; Leg Session 2009.

Entitlement

Entitlement	102.84	
Amount Paid Thru This Month:	102.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.60
This Month's Payment - sent to Garfield County		20.60

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0385 Pine Grove Elem

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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

Entitlement	183.60	
Amount Paid Thru This Month:	183.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36.72
This Month's Payment - sent to Garfield County		36.72

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

Entitlement	1,338.30	
Amount Paid Thru This Month:	1,338.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		267.66
This Month's Payment - sent to Garfield County		267.66

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

Entitlement	561.68	
Amount Paid Thru This Month:	561.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		561.68
This Month's Payment - sent to Garfield County		561.68

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Monthly Payment Advice
June Payment
FY2008-09

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.

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

Entitlement	16,123.02	
Amount Paid Thru This Month:	16,123.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,224.62
This Month's Payment - sent to Garfield County		3,224.62

Quality Educator (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

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

Entitlement	100.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

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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.

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

Entitlement	798.00	
Amount Paid Thru This Month:	798.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		798.00
This Month's Payment - sent to Garfield County		798.00

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Office of Public Instruction

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Monthly Payment Advice
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17 Garfield
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	11,223.06	
Amount Paid Thru This Month:	11,223.06	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,244.58
This Month's Payment - sent to Garfield County		2,244.58

Quality Educator (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

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

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

* Entitlements with asterisks have been recalculated.

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17 Garfield
0387 Cohagen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	892.20	
Amount Paid Thru This Month:	892.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		178.44
This Month's Payment - sent to Garfield County		178.44

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

Entitlement	4,330.73	
Amount Paid Thru This Month:	4,330.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,330.73
This Month's Payment - sent to Garfield County		4,330.73

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
June Payment
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17 Garfield
0392 Sand Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	22,446.11	
Amount Paid Thru This Month:	22,446.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,489.23
This Month's Payment - sent to Garfield County		4,489.23

Quality Educator (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

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

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

Entitlement	594.80	
Amount Paid Thru This Month:	594.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118.96
This Month's Payment - sent to Garfield County		118.96

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

Entitlement	1,037.05	
Amount Paid Thru This Month:	1,037.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,037.05
This Month's Payment - sent to Garfield County		1,037.05

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Monthly Payment Advice
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17 Garfield
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

Entitlement	24,553.62	
Amount Paid Thru This Month:	24,553.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,910.74
This Month's Payment - sent to Garfield County		4,910.74

Quality Educator (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

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

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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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

Entitlement	892.20	
Amount Paid Thru This Month:	892.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		178.44
This Month's Payment - sent to Garfield County		178.44

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

Entitlement	280.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		280.00
This Month's Payment - sent to Garfield County		280.00

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