



Monthly Payment Advice

August Payment

FY2006-07

20 Granite
0416 Philipsburg K-12 Schools

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	600,424.29	
Amount Paid Thru This Month:	60,042.43	
Remaining Balance Due:	540,381.86	
Monthly Payment Due:		60,042.43
This Month's Payment - sent to Granite County		60,042.43

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	42,500.00	
Amount Paid Thru This Month:	4,250.00	
Remaining Balance Due:	38,250.00	
Monthly Payment Due:		4,250.00
This Month's Payment - sent to Granite County		4,250.00

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

Entitlement	11,965.02	
Amount Paid Thru This Month:	1,196.50	
Remaining Balance Due:	10,768.52	
Monthly Payment Due:		1,196.50
This Month's Payment - sent to Granite County		1,196.50



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0416 Philipsburg K-12 Schools

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	4,120.80	
Amount Paid Thru This Month:	412.08	
Remaining Balance Due:	3,708.72	
Monthly Payment Due:		412.08
This Month's Payment - sent to Granite County		412.08

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	1,000.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	900.00	
Monthly Payment Due:		100.00
This Month's Payment - sent to Granite County		100.00

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	55,291.80	
Amount Paid Thru This Month:	5,529.18	
Remaining Balance Due:	49,762.62	
Monthly Payment Due:		5,529.18
This Month's Payment - sent to Granite County		5,529.18



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

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	32,906.00	
Amount Paid Thru This Month:	32,906.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,906.00
This Month's Payment - sent to Granite County		32,906.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	9,617.28	
Amount Paid Thru This Month:	9,617.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,617.28
This Month's Payment - sent to Granite County		9,617.28

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	7,906.54	
Amount Paid Thru This Month:	7,906.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,906.54
This Month's Payment - sent to Granite County		7,906.54



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20 Granite
0418 Hall 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	66,987.78	
Amount Paid Thru This Month:	6,698.78	
Remaining Balance Due:	60,289.00	
Monthly Payment Due:		6,698.78
This Month's Payment - sent to Granite County		6,698.78

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	3,600.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Granite County		400.00

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

Entitlement	242.49	
Amount Paid Thru This Month:	24.25	
Remaining Balance Due:	218.24	
Monthly Payment Due:		24.25
This Month's Payment - sent to Granite County		24.25



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0418 Hall 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	591.60	
Amount Paid Thru This Month:	59.16	
Remaining Balance Due:	532.44	
Monthly Payment Due:		59.16
This Month's Payment - sent to Granite County		59.16

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	7,158.49	
Amount Paid Thru This Month:	715.85	
Remaining Balance Due:	6,442.64	
Monthly Payment Due:		715.85
This Month's Payment - sent to Granite County		715.85

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	5,437.00	
Amount Paid Thru This Month:	5,437.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,437.00
This Month's Payment - sent to Granite County		5,437.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	1,380.70	
Amount Paid Thru This Month:	1,380.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,380.70
This Month's Payment - sent to Granite County		1,380.70



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0418 Hall Elem

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

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	880.38	
Amount Paid Thru This Month:	880.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		880.38
This Month's Payment - sent to Granite County		880.38



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20 Granite
0419 Drummond 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	307,528.53	
Amount Paid Thru This Month:	30,752.85	
Remaining Balance Due:	276,775.68	
Monthly Payment Due:		30,752.85
This Month's Payment - sent to Granite County		30,752.85

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	24,950.00	
Amount Paid Thru This Month:	2,495.00	
Remaining Balance Due:	22,455.00	
Monthly Payment Due:		2,495.00
This Month's Payment - sent to Granite County		2,495.00

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

Entitlement	2,812.20	
Amount Paid Thru This Month:	281.22	
Remaining Balance Due:	2,530.98	
Monthly Payment Due:		281.22
This Month's Payment - sent to Granite County		281.22



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0419 Drummond 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	2,570.40	
Amount Paid Thru This Month:	257.04	
Remaining Balance Due:	2,313.36	
Monthly Payment Due:		257.04
This Month's Payment - sent to Granite County		257.04

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	21,479.35	
Amount Paid Thru This Month:	2,147.94	
Remaining Balance Due:	19,331.41	
Monthly Payment Due:		2,147.94
This Month's Payment - sent to Granite County		2,147.94

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	20,278.00	
Amount Paid Thru This Month:	20,278.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,278.00
This Month's Payment - sent to Granite County		20,278.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	5,998.90	
Amount Paid Thru This Month:	5,998.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,998.90
This Month's Payment - sent to Granite County		5,998.90



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0419 Drummond Elem

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Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,987.68	
Amount Paid Thru This Month:	3,987.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,987.68
This Month's Payment - sent to Granite County		3,987.68



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20 Granite
0420 Drummond 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

Entitlement	366,869.44	
Amount Paid Thru This Month:	36,686.94	
Remaining Balance Due:	330,182.50	
Monthly Payment Due:		36,686.94
This Month's Payment - sent to Granite County		36,686.94

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	20,700.00	
Amount Paid Thru This Month:	2,070.00	
Remaining Balance Due:	18,630.00	
Monthly Payment Due:		2,070.00
This Month's Payment - sent to Granite County		2,070.00

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

Entitlement	2,031.30	
Amount Paid Thru This Month:	203.13	
Remaining Balance Due:	1,828.17	
Monthly Payment Due:		203.13
This Month's Payment - sent to Granite County		203.13



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0420 Drummond 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

Entitlement	2,121.60	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	1,909.44	
Monthly Payment Due:		212.16
This Month's Payment - sent to Granite County		212.16

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	16,587.48	
Amount Paid Thru This Month:	1,658.75	
Remaining Balance Due:	14,928.73	
Monthly Payment Due:		1,658.75
This Month's Payment - sent to Granite County		1,658.75

OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

Entitlement

Entitlement	16,912.00	
Amount Paid Thru This Month:	16,912.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,912.00
This Month's Payment - sent to Granite County		16,912.00

One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

Entitlement

Entitlement	4,951.47	
Amount Paid Thru This Month:	4,951.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,951.47
This Month's Payment - sent to Granite County		4,951.47



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0420 Drummond H S

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

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	4,598.14	
Amount Paid Thru This Month:	4,598.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,598.14
This Month's Payment - sent to Granite County		4,598.14