



Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0712 Deer Lodge 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	1,153,835.65	
Amount Paid Thru This Month:	115,383.57	
Remaining Balance Due:	1,038,452.08	
Monthly Payment Due:		115,383.57
This Month's Payment - sent to Powell County		115,383.57

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	132,479.10	
Amount Paid Thru This Month:	13,247.91	
Remaining Balance Due:	119,231.19	
Monthly Payment Due:		13,247.91
This Month's Payment - sent to Powell County		13,247.91

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	20,514.73	
Amount Paid Thru This Month:	2,051.47	
Remaining Balance Due:	18,463.26	
Monthly Payment Due:		2,051.47
This Month's Payment - sent to Powell County		2,051.47

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0712 Deer Lodge 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	10,077.60	
Amount Paid Thru This Month:	1,007.76	
Remaining Balance Due:	9,069.84	
Monthly Payment Due:		1,007.76
This Month's Payment - sent to Powell County		1,007.76

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	1,800.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	1,620.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Powell County		180.00

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	138,000.21	
Amount Paid Thru This Month:	13,800.02	
Remaining Balance Due:	124,200.19	
Monthly Payment Due:		13,800.02
This Month's Payment - sent to Powell County		13,800.02

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
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FY2008-09

39 Powell
0712 Deer Lodge Elem

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

Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement

Entitlement	88,068.05	
Amount Paid Thru This Month:	88,068.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		88,068.05
This Month's Payment - sent to Powell County		88,068.05

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	4,814.86	
Amount Paid Thru This Month:	4,814.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,814.86
This Month's Payment - sent to Powell County		4,814.86

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	6,120.40	
Amount Paid Thru This Month:	6,120.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,120.40
This Month's Payment - sent to Powell County		6,120.40

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0713 Powell 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	942,640.75	
Amount Paid Thru This Month:	94,264.08	
Remaining Balance Due:	848,376.67	
Monthly Payment Due:		94,264.08
This Month's Payment - sent to Powell County		94,264.08

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	79,700.40	
Amount Paid Thru This Month:	7,970.04	
Remaining Balance Due:	71,730.36	
Monthly Payment Due:		7,970.04
This Month's Payment - sent to Powell County		7,970.04

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	9,152.27	
Amount Paid Thru This Month:	915.23	
Remaining Balance Due:	8,237.04	
Monthly Payment Due:		915.23
This Month's Payment - sent to Powell County		915.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0713 Powell County H S

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	6,385.20	
Amount Paid Thru This Month:	638.52	
Remaining Balance Due:	5,746.68	
Monthly Payment Due:		638.52
This Month's Payment - sent to Powell County		638.52

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	1,800.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	1,620.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Powell County		180.00

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	77,587.88	
Amount Paid Thru This Month:	7,758.79	
Remaining Balance Due:	69,829.09	
Monthly Payment Due:		7,758.79
This Month's Payment - sent to Powell County		7,758.79

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0713 Powell County H S

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

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	3,050.71	
Amount Paid Thru This Month:	3,050.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,050.71
This Month's Payment - sent to Powell County		3,050.71

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	4,777.83	
Amount Paid Thru This Month:	4,777.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,777.83
This Month's Payment - sent to Powell County		4,777.83

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0715 Ovando 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	49,836.83	
Amount Paid Thru This Month:	4,983.68	
Remaining Balance Due:	44,853.15	
Monthly Payment Due:		4,983.68
This Month's Payment - sent to Powell County		4,983.68

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	6,236.10	
Amount Paid Thru This Month:	623.61	
Remaining Balance Due:	5,612.49	
Monthly Payment Due:		623.61
This Month's Payment - sent to Powell County		623.61

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	219.11	
Amount Paid Thru This Month:	21.91	
Remaining Balance Due:	197.20	
Monthly Payment Due:		21.91
This Month's Payment - sent to Powell County		21.91

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Office of Public Instruction

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Monthly Payment Advice
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FY2008-09

39 Powell
0715 Ovando 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	387.60	
Amount Paid Thru This Month:	38.76	
Remaining Balance Due:	348.84	
Monthly Payment Due:		38.76
This Month's Payment - sent to Powell County		38.76

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	2,825.30	
Amount Paid Thru This Month:	282.53	
Remaining Balance Due:	2,542.77	
Monthly Payment Due:		282.53
This Month's Payment - sent to Powell County		282.53

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	252.53	
Amount Paid Thru This Month:	252.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		252.53
This Month's Payment - sent to Powell County		252.53

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Monthly Payment Advice
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FY2008-09

39 Powell
0717 Helmville 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	73,001.81	
Amount Paid Thru This Month:	7,300.18	
Remaining Balance Due:	65,701.63	
Monthly Payment Due:		7,300.18
This Month's Payment - sent to Powell County		7,300.18

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	9,278.10	
Amount Paid Thru This Month:	927.81	
Remaining Balance Due:	8,350.29	
Monthly Payment Due:		927.81
This Month's Payment - sent to Powell County		927.81

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	612.00	
Amount Paid Thru This Month:	61.20	
Remaining Balance Due:	550.80	
Monthly Payment Due:		61.20
This Month's Payment - sent to Powell County		61.20

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Office of Public Instruction

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Monthly Payment Advice
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FY2008-09

39 Powell
0717 Helmville 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	7,525.58	
Amount Paid Thru This Month:	752.56	
Remaining Balance Due:	6,773.02	
Monthly Payment Due:		752.56
This Month's Payment - sent to Powell County		752.56

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	381.32	
Amount Paid Thru This Month:	381.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		381.32
This Month's Payment - sent to Powell County		381.32

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0718 Garrison 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	39,303.73	
Amount Paid Thru This Month:	3,930.37	
Remaining Balance Due:	35,373.36	
Monthly Payment Due:		3,930.37
This Month's Payment - sent to Powell County		3,930.37

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	8,265.11	
Amount Paid Thru This Month:	826.51	
Remaining Balance Due:	7,438.60	
Monthly Payment Due:		826.51
This Month's Payment - sent to Powell County		826.51

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.

Entitlement

Entitlement	164.54	
Amount Paid Thru This Month:	16.45	
Remaining Balance Due:	148.09	
Monthly Payment Due:		16.45
This Month's Payment - sent to Powell County		16.45

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0718 Garrison 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	285.60	
Amount Paid Thru This Month:	28.56	
Remaining Balance Due:	257.04	
Monthly Payment Due:		28.56
This Month's Payment - sent to Powell 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

Entitlement	3,712.35	
Amount Paid Thru This Month:	371.24	
Remaining Balance Due:	3,341.11	
Monthly Payment Due:		371.24
This Month's Payment - sent to Powell County		371.24

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	212.59	
Amount Paid Thru This Month:	212.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		212.59
This Month's Payment - sent to Powell County		212.59

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0719 Elliston 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	91,946.92	
Amount Paid Thru This Month:	9,194.69	
Remaining Balance Due:	82,752.23	
Monthly Payment Due:		9,194.69
This Month's Payment - sent to Powell County		9,194.69

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	9,278.10	
Amount Paid Thru This Month:	927.81	
Remaining Balance Due:	8,350.29	
Monthly Payment Due:		927.81
This Month's Payment - sent to Powell County		927.81

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	2,306.17	
Amount Paid Thru This Month:	230.62	
Remaining Balance Due:	2,075.55	
Monthly Payment Due:		230.62
This Month's Payment - sent to Powell County		230.62

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice
August Payment
FY2008-09**

**39 Powell
0719 Elliston 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	795.60	
Amount Paid Thru This Month:	79.56	
Remaining Balance Due:	716.04	
Monthly Payment Due:		79.56
This Month's Payment - sent to Powell County		79.56

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

Entitlement	8,211.42	
Amount Paid Thru This Month:	821.14	
Remaining Balance Due:	7,390.28	
Monthly Payment Due:		821.14
This Month's Payment - sent to Powell County		821.14

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	476.01	
Amount Paid Thru This Month:	476.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		476.01
This Month's Payment - sent to Powell County		476.01

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0720 Avon 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	98,260.34	
Amount Paid Thru This Month:	9,826.03	
Remaining Balance Due:	88,434.31	
Monthly Payment Due:		9,826.03
This Month's Payment - sent to Powell County		9,826.03

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	12,168.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	10,951.20	
Monthly Payment Due:		1,216.80
This Month's Payment - sent to Powell County		1,216.80

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	3,416.26	
Amount Paid Thru This Month:	341.63	
Remaining Balance Due:	3,074.63	
Monthly Payment Due:		341.63
This Month's Payment - sent to Powell County		341.63

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice
August Payment
FY2008-09**

**39 Powell
0720 Avon 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	856.80	
Amount Paid Thru This Month:	85.68	
Remaining Balance Due:	771.12	
Monthly Payment Due:		85.68
This Month's Payment - sent to Powell County		85.68

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	8,603.85	
Amount Paid Thru This Month:	860.39	
Remaining Balance Due:	7,743.46	
Monthly Payment Due:		860.39
This Month's Payment - sent to Powell County		860.39

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	515.94	
Amount Paid Thru This Month:	515.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		515.94
This Month's Payment - sent to Powell County		515.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

August Payment

FY2008-09

39 Powell
0721 Gold 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	11,223.06	
Amount Paid Thru This Month:	1,122.31	
Remaining Balance Due:	10,100.75	
Monthly Payment Due:		1,122.31
This Month's Payment - sent to Powell County		1,122.31

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	3,194.10	
Amount Paid Thru This Month:	319.41	
Remaining Balance Due:	2,874.69	
Monthly Payment Due:		319.41
This Month's Payment - sent to Powell County		319.41

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:	12.24	
Remaining Balance Due:	110.16	
Monthly Payment Due:		12.24
This Month's Payment - sent to Powell County		12.24

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Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
0721 Gold 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	892.20	
Amount Paid Thru This Month:	89.22	
Remaining Balance Due:	802.98	
Monthly Payment Due:		89.22
This Month's Payment - sent to Powell County		89.22

IndianEdforAll FY08 & FY09 (15-3650)

This \$1.5M payment is allocated on a per budget limit ANB basis with a minimum of \$500 for each district.

Entitlement

Entitlement	500.00	
Amount Paid Thru This Month:	500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		500.00
This Month's Payment - sent to Powell County		500.00

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	112.86	
Amount Paid Thru This Month:	112.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		112.86
This Month's Payment - sent to Powell County		112.86

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
August Payment
FY2008-09

39 Powell
9703 Great Divide Educ Serv

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

Quality Educator (82-3234)

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	40,863.19	
Amount Paid Thru This Month:	4,086.32	
Remaining Balance Due:	36,776.87	
Monthly Payment Due:		4,086.32
This Month's Payment - sent to Powell County		4,086.32

Special Education (82-3233)

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	402,390.69	
Amount Paid Thru This Month:	40,239.07	
Remaining Balance Due:	362,151.62	
Monthly Payment Due:		40,239.07
This Month's Payment - sent to Powell County		40,239.07

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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