



**Monthly Payment Advice**  
**August Payment**  
**FY2009-10**

**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	597,081.50	
Amount Paid Thru This Month:	59,708.15	
Remaining Balance Due:	537,373.35	
Monthly Payment Due:		59,708.15
This Month's Payment - sent to Granite County		59,708.15

**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	60,864.34	
Amount Paid Thru This Month:	6,086.43	
Remaining Balance Due:	54,777.91	
Monthly Payment Due:		6,086.43
This Month's Payment - sent to Granite County		6,086.43

**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	3,692.40	
Amount Paid Thru This Month:	369.24	
Remaining Balance Due:	3,323.16	
Monthly Payment Due:		369.24
This Month's Payment - sent to Granite County		369.24

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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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.

**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	800.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Granite County		80.00

**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	51,656.17	
Amount Paid Thru This Month:	5,165.62	
Remaining Balance Due:	46,490.55	
Monthly Payment Due:		5,165.62
This Month's Payment - sent to Granite County		5,165.62

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	1,540.99	
Amount Paid Thru This Month:	1,540.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,540.99
This Month's Payment - sent to Granite County		1,540.99

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**Monthly Payment Advice**  
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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	51,328.47	
Amount Paid Thru This Month:	5,132.85	
Remaining Balance Due:	46,195.62	
Monthly Payment Due:		5,132.85
This Month's Payment - sent to Granite County		5,132.85

**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 \$3,042 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 Granite County		623.61

**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 Granite County		38.76

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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	1,797.24	
Amount Paid Thru This Month:	179.72	
Remaining Balance Due:	1,617.52	
Monthly Payment Due:		179.72
This Month's Payment - sent to Granite County		179.72

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	128.96	
Amount Paid Thru This Month:	128.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		128.96
This Month's Payment - sent to Granite County		128.96

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**Monthly Payment Advice**  
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**20 Granite**  
**0419 Drummond 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	328,757.50	
Amount Paid Thru This Month:	32,875.75	
Remaining Balance Due:	295,881.75	
Monthly Payment Due:		32,875.75
This Month's Payment - sent to Granite County		32,875.75

**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	39,698.10	
Amount Paid Thru This Month:	3,969.81	
Remaining Balance Due:	35,728.29	
Monthly Payment Due:		3,969.81
This Month's Payment - sent to Granite County		3,969.81

**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	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

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**0419 Drummond 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

Entitlement	25,328.84	
Amount Paid Thru This Month:	2,532.88	
Remaining Balance Due:	22,795.96	
Monthly Payment Due:		2,532.88
This Month's Payment - sent to Granite County		2,532.88

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	851.68	
Amount Paid Thru This Month:	851.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		851.68
This Month's Payment - sent to Granite County		851.68

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# Monthly Payment Advice

## August Payment

### FY2009-10

**20 Granite**  
**0420 Drummond 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	375,227.67	
Amount Paid Thru This Month:	37,522.77	
Remaining Balance Due:	337,704.90	
Monthly Payment Due:		37,522.77
This Month's Payment - sent to Granite County		37,522.77

#### 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	28,899.00	
Amount Paid Thru This Month:	2,889.90	
Remaining Balance Due:	26,009.10	
Monthly Payment Due:		2,889.90
This Month's Payment - sent to Granite County		2,889.90

#### 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	1,938.00	
Amount Paid Thru This Month:	193.80	
Remaining Balance Due:	1,744.20	
Monthly Payment Due:		193.80
This Month's Payment - sent to Granite County		193.80

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Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Granite County		20.00

**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	14,228.15	
Amount Paid Thru This Month:	1,422.82	
Remaining Balance Due:	12,805.33	
Monthly Payment Due:		1,422.82
This Month's Payment - sent to Granite County		1,422.82

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement

Entitlement	922.73	
Amount Paid Thru This Month:	922.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		922.73
This Month's Payment - sent to Granite County		922.73

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