



Monthly Payment Advice

June 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:	600,424.29	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120,084.85
This Month's Payment - sent to Granite County		120,084.85

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	42,500.00	
Amount Paid Thru This Month:	42,500.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,500.00
This Month's Payment - sent to Granite County		8,500.00

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:	11,965.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,393.02
This Month's Payment - sent to Granite County		2,393.02

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June 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.

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:	4,120.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		824.16
This Month's Payment - sent to Granite County		824.16

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:	1,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Granite County		200.00

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:	55,291.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,058.36
This Month's Payment - sent to Granite County		11,058.36

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June 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.

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	11,892.27	
Amount Paid Thru This Month:	11,892.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,892.27
This Month's Payment - sent to Granite County		11,892.27

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June Payment
FY2006-07

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:	66,987.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,397.54
This Month's Payment - sent to Granite County		13,397.54

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:	4,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		800.00
This Month's Payment - sent to Granite County		800.00

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:	242.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.49
This Month's Payment - sent to Granite County		48.49

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June Payment
FY2006-07

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.

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:	591.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118.32
This Month's Payment - sent to Granite County		118.32

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:	7,158.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,431.69
This Month's Payment - sent to Granite County		1,431.69

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June Payment
FY2006-07

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	307,528.53	
Amount Paid Thru This Month:	307,528.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,505.73
This Month's Payment - sent to Granite County		61,505.73

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:	24,950.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,990.00
This Month's Payment - sent to Granite County		4,990.00

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:	2,812.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		562.44
This Month's Payment - sent to Granite County		562.44

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
June Payment
FY2006-07

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.

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:	2,570.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		514.08
This Month's Payment - sent to Granite County		514.08

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	21,479.35	
Amount Paid Thru This Month:	21,479.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,295.83
This Month's Payment - sent to Granite County		4,295.83

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	6,571.85	
Amount Paid Thru This Month:	6,571.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,571.85
This Month's Payment - sent to Granite County		6,571.85

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:41 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

June Payment

FY2006-07

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	366,869.44	
Amount Paid Thru This Month:	366,869.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		73,373.92
This Month's Payment - sent to Granite County		73,373.92

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:	20,700.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,140.00
This Month's Payment - sent to Granite County		4,140.00

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:	2,031.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		406.26
This Month's Payment - sent to Granite County		406.26

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:42 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

June Payment

FY2006-07

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.

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:	2,121.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		424.32
This Month's Payment - sent to Granite County		424.32

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:	16,587.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,317.48
This Month's Payment - sent to Granite County		3,317.48

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	7,107.15	
Amount Paid Thru This Month:	7,107.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,107.15
This Month's Payment - sent to Granite County		7,107.15

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

6/20/2007 8:00:42 AM prd\Payment\Payment.ade rptPaymentAdvice