



**Monthly Payment Advice**  
**June Payment**  
**FY2008-09**

**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                                   | 591,328.47 |            |
| Amount Paid Thru This Month:                  | 591,328.47 |            |
| Remaining Balance Due:                        | 0.00       |            |
| Monthly Payment Due:                          |            | 118,265.67 |
| This Month's Payment - sent to Granite County |            | 118,265.67 |

**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                                   | 64,341.34 |           |
| Amount Paid Thru This Month:                  | 64,341.34 |           |
| Remaining Balance Due:                        | 0.00      |           |
| Monthly Payment Due:                          |           | 12,868.30 |
| This Month's Payment - sent to Granite County |           | 12,868.30 |

**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                                   | 10,825.64 |          |
| Amount Paid Thru This Month:                  | 10,825.64 |          |
| Remaining Balance Due:                        | 0.00      |          |
| Monthly Payment Due:                          |           | 2,165.16 |
| This Month's Payment - sent to Granite County |           | 2,165.16 |

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2008-09

**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                                   | 3,794.40 |        |
| Amount Paid Thru This Month:                  | 3,794.40 |        |
| Remaining Balance Due:                        | 0.00     |        |
| Monthly Payment Due:                          |          | 758.88 |
| This Month's Payment - sent to Granite County |          | 758.88 |

#### 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                                   | 1,400.00 |        |
| Amount Paid Thru This Month:                  | 1,400.00 |        |
| Remaining Balance Due:                        | 0.00     |        |
| Monthly Payment Due:                          |          | 280.00 |
| This Month's Payment - sent to Granite County |          | 280.00 |

#### 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                                   | 51,805.45 |           |
| Amount Paid Thru This Month:                  | 51,805.45 |           |
| Remaining Balance Due:                        | 0.00      |           |
| Monthly Payment Due:                          |           | 10,361.05 |
| This Month's Payment - sent to Granite County |           | 10,361.05 |

\* Entitlements with asterisks have been recalculated.

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**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                                   | 15,298.48 |           |
| Amount Paid Thru This Month:                  | 15,298.48 |           |
| Remaining Balance Due:                        | 0.00      |           |
| Monthly Payment Due:                          |           | 15,298.48 |
| This Month's Payment - sent to Granite County |           | 15,298.48 |

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**Monthly Payment Advice**  
**June Payment**  
**FY2008-09**

**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                                   | 62,473.61 |           |
| Amount Paid Thru This Month:                  | 62,473.61 |           |
| Remaining Balance Due:                        | 0.00      |           |
| Monthly Payment Due:                          |           | 12,494.73 |
| This Month's Payment - sent to Granite County |           | 12,494.73 |

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

|   |          |          |
|---|----------|----------|
| Entitlement                                   | 6,084.00 |          |
| Amount Paid Thru This Month:                  | 6,084.00 |          |
| Remaining Balance Due:                        | 0.00     |          |
| Monthly Payment Due:                          |          | 1,216.80 |
| This Month's Payment - sent to Granite County |          | 1,216.80 |

**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                                   | 510.00 |        |
| Amount Paid Thru This Month:                  | 510.00 |        |
| Remaining Balance Due:                        | 0.00   |        |
| Monthly Payment Due:                          |        | 102.00 |
| This Month's Payment - sent to Granite County |        | 102.00 |

\* Entitlements with asterisks have been recalculated.

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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.

**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                                   | 4,654.41 |        |
| Amount Paid Thru This Month:                  | 4,654.41 |        |
| Remaining Balance Due:                        | 0.00     |        |
| Monthly Payment Due:                          |          | 930.89 |
| This Month's Payment - sent to Granite County |          | 930.89 |

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**Monthly Payment Advice**  
**June Payment**  
**FY2008-09**

**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                                   | 318,002.28 |           |
| Amount Paid Thru This Month:                  | 318,002.28 |           |
| Remaining Balance Due:                        | 0.00       |           |
| Monthly Payment Due:                          |            | 63,600.44 |
| This Month's Payment - sent to Granite County |            | 63,600.44 |

**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                                   | 38,557.35 |          |
| Amount Paid Thru This Month:                  | 38,557.35 |          |
| Remaining Balance Due:                        | 0.00      |          |
| Monthly Payment Due:                          |           | 7,711.43 |
| This Month's Payment - sent to Granite County |           | 7,711.43 |

**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                                   | 2,640.87 |        |
| Amount Paid Thru This Month:                  | 2,640.87 |        |
| Remaining Balance Due:                        | 0.00     |        |
| Monthly Payment Due:                          |          | 528.15 |
| This Month's Payment - sent to Granite County |          | 528.15 |

\* Entitlements with asterisks have been recalculated.

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**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 |

**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                                   | 200.00 |       |
| Amount Paid Thru This Month:                  | 200.00 |       |
| Remaining Balance Due:                        | 0.00   |       |
| Monthly Payment Due:                          |        | 40.00 |
| This Month's Payment - sent to Granite County |        | 40.00 |

**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                                   | 25,952.03 |          |
| Amount Paid Thru This Month:                  | 25,952.03 |          |
| Remaining Balance Due:                        | 0.00      |          |
| Monthly Payment Due:                          |           | 5,190.43 |
| This Month's Payment - sent to Granite County |           | 5,190.43 |

\* Entitlements with asterisks have been recalculated.

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**0419 Drummond 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                                   | 6,515.85 |          |
| Amount Paid Thru This Month:                  | 6,515.85 |          |
| Remaining Balance Due:                        | 0.00     |          |
| Monthly Payment Due:                          |          | 6,515.85 |
| This Month's Payment - sent to Granite County |          | 6,515.85 |

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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.

**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                                   | 372,305.63 |           |
| Amount Paid Thru This Month:                  | 372,305.63 |           |
| Remaining Balance Due:                        | 0.00       |           |
| Monthly Payment Due:                          |            | 74,461.15 |
| This Month's Payment - sent to Granite County |            | 74,461.15 |

**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                                   | 28,518.75 |          |
| Amount Paid Thru This Month:                  | 28,518.75 |          |
| Remaining Balance Due:                        | 0.00      |          |
| Monthly Payment Due:                          |           | 5,703.71 |
| This Month's Payment - sent to Granite County |           | 5,703.71 |

**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                                   | 220.76 |       |
| Amount Paid Thru This Month:                  | 220.76 |       |
| Remaining Balance Due:                        | 0.00   |       |
| Monthly Payment Due:                          |        | 44.12 |
| This Month's Payment - sent to Granite County |        | 44.12 |

\* Entitlements with asterisks have been recalculated.

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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                                   | 1,999.20 |        |
| Amount Paid Thru This Month:                  | 1,999.20 |        |
| Remaining Balance Due:                        | 0.00     |        |
| Monthly Payment Due:                          |          | 399.84 |
| This Month's Payment - sent to Granite County |          | 399.84 |

**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                                   | 13,383.00 |          |
| Amount Paid Thru This Month:                  | 13,383.00 |          |
| Remaining Balance Due:                        | 0.00      |          |
| Monthly Payment Due:                          |           | 2,676.60 |
| This Month's Payment - sent to Granite County |           | 2,676.60 |

**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                                   | 6,793.10 |          |
| Amount Paid Thru This Month:                  | 6,793.10 |          |
| Remaining Balance Due:                        | 0.00     |          |
| Monthly Payment Due:                          |          | 6,793.10 |
| This Month's Payment - sent to Granite County |          | 6,793.10 |

\* Entitlements with asterisks have been recalculated.

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