



Payment Report
FY2006-07
December Payment

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,424.29	240,169.72	360,254.57	60,042.43
This Month's Payment - sent to Granite County				60,042.43
Quality Educator (01-3111)				
ENTITLEMENT	42,500.00	17,000.00	25,500.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
At Risk Student (01-3112)				
ENTITLEMENT	11,965.02	4,786.00	7,179.02	1,196.50
This Month's Payment - sent to Granite County				1,196.50
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	1,648.32	2,472.48	412.08
This Month's Payment - sent to Granite County				412.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Granite County				100.00
Special Education (01-3115)				
ENTITLEMENT	55,291.80	22,116.72	33,175.08	5,529.18
This Month's Payment - sent to Granite County				5,529.18

* Entitlement has been recalculated

Office of Public Instruction

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20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				71,530.19

0418 Hall Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	66,987.78	26,795.12	40,192.66	6,698.78
This Month's Payment - sent to Granite County				6,698.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Granite County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	242.49	97.00	145.49	24.25
This Month's Payment - sent to Granite County				24.25
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	236.64	354.96	59.16
This Month's Payment - sent to Granite County				59.16

* Entitlement has been recalculated

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0419 Drummond Elem **District ANB:** EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Granite County				257.04
Special Education (01-3115)				
ENTITLEMENT	21,479.35	8,591.76	12,887.59	2,147.94
This Month's Payment - sent to Granite County				2,147.94
This Month's Payment for District				35,934.05

0420 Drummond H S **District ANB:** EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,869.44	146,747.76	220,121.68	36,686.94
This Month's Payment - sent to Granite County				36,686.94
Quality Educator (01-3111)				
ENTITLEMENT	20,700.00	8,280.00	12,420.00	2,070.00
This Month's Payment - sent to Granite County				2,070.00

* Entitlement has been recalculated

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 December Payment**

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S **District ANB:** EL: 0 HS: 104
Located ANB: 104

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,031.30	812.52	1,218.78	203.13
This Month's Payment - sent to Granite County				203.13
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	848.64	1,272.96	212.16
This Month's Payment - sent to Granite County				212.16
Special Education (01-3115)				
ENTITLEMENT	16,587.48	6,635.00	9,952.48	1,658.75
This Month's Payment - sent to Granite County				1,658.75
This Month's Payment for District				40,830.98

* Entitlement has been recalculated

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