



**Payment Report
FY2006-07
February Payment**

*****Final*****

20 GRANITE COUNTY

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

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 600,424.29 | 360,254.58 | 240,169.71 | 60,042.43 |
| This Month's Payment - sent to Granite County | | | | 60,042.43 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 42,500.00 | 25,500.00 | 17,000.00 | 4,250.00 |
| This Month's Payment - sent to Granite County | | | | 4,250.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 11,965.02 | 7,179.00 | 4,786.02 | 1,196.50 |
| This Month's Payment - sent to Granite County | | | | 1,196.50 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 4,120.80 | 2,472.48 | 1,648.32 | 412.08 |
| This Month's Payment - sent to Granite County | | | | 412.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,000.00 | 600.00 | 400.00 | 100.00 |
| This Month's Payment - sent to Granite County | | | | 100.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 55,291.80 | 33,175.08 | 22,116.72 | 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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February Payment**

*****Final*****

20 GRANITE COUNTY

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

| | Total Due | Paid Thru February | 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 February | Remaining Balance Due | Monthly Payment Due |
|---|-----------|-----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 66,987.78 | 40,192.68 | 26,795.10 | 6,698.78 |
| This Month's Payment - sent to Granite County | | | | 6,698.78 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 4,000.00 | 2,400.00 | 1,600.00 | 400.00 |
| This Month's Payment - sent to Granite County | | | | 400.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 242.49 | 145.50 | 96.99 | 24.25 |
| This Month's Payment - sent to Granite County | | | | 24.25 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 591.60 | 354.96 | 236.64 | 59.16 |
| This Month's Payment - sent to Granite County | | | | 59.16 |

* Entitlement has been recalculated

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20 GRANITE COUNTY

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

Located ANB: 126

| | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
|---|-----------|--------------------|-----------------------|---------------------|
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,570.40 | 1,542.24 | 1,028.16 | 257.04 |
| This Month's Payment - sent to Granite County | | | | 257.04 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 21,479.35 | 12,887.64 | 8,591.71 | 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 February | Remaining Balance Due | Monthly Payment Due |
|---|------------|--------------------|-----------------------|---------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 366,869.44 | 220,121.64 | 146,747.80 | 36,686.94 |
| This Month's Payment - sent to Granite County | | | | 36,686.94 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 20,700.00 | 12,420.00 | 8,280.00 | 2,070.00 |
| This Month's Payment - sent to Granite County | | | | 2,070.00 |

* Entitlement has been recalculated

Office of Public Instruction

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February Payment**

*****Final*****

| 20 | | GRANITE COUNTY | | | |
|---|--|----------------|--------------------|-----------------------|---------------------|
| 0420 Drummond H S | | District ANB: | EL: 0 | HS: 104 | |
| | | Located ANB: | 104 | | |
| | | Total Due | Paid Thru February | Remaining Balance Due | Monthly Payment Due |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 2,031.30 | 1,218.78 | 812.52 | 203.13 |
| This Month's Payment - sent to Granite County | | | | | 203.13 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 2,121.60 | 1,272.96 | 848.64 | 212.16 |
| This Month's Payment - sent to Granite County | | | | | 212.16 |
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | | 16,587.48 | 9,952.50 | 6,634.98 | 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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