



**Payment Report  
FY2008-09  
September Payment**

**\*\*\*Final\*\*\***

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**      **District ANB:** EL: 118 HS: 68  
**Located ANB:** 186

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	591,328.47	118,265.70	473,062.77	59,132.85
This Month's Payment - sent to Granite County				59,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,341.34	12,868.26	51,473.08	6,434.13
This Month's Payment - sent to Granite County				6,434.13
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,825.64	2,165.12	8,660.52	1,082.56
This Month's Payment - sent to Granite County				1,082.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,794.40	758.88	3,035.52	379.44
This Month's Payment - sent to Granite County				379.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Granite County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,805.45	10,361.10	41,444.35	5,180.55
This Month's Payment - sent to Granite County				5,180.55

\* Entitlement has been recalculated

Office of Public Instruction

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20		GRANITE COUNTY			
0416 Philipsburg K-12 Schools		<b>District ANB:</b>	EL: 118	HS: 68	
		<b>Located ANB:</b>	186		
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					72,349.53
0418 Hall Elem		<b>District ANB:</b>	EL: 25	HS: 0	
		<b>Located ANB:</b>	25		
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		62,473.61	12,494.72	49,978.89	6,247.36
This Month's Payment - sent to Granite County					6,247.36
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Granite County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		510.00	102.00	408.00	51.00
This Month's Payment - sent to Granite County					51.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		4,654.41	930.88	3,723.53	465.44
This Month's Payment - sent to Granite County					465.44
This Month's Payment for District					7,372.20

\* Entitlement has been recalculated

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<b>20</b>	<b>GRANITE COUNTY</b>			
	<b>0419 Drummond Elem</b>	<b>District ANB:</b>	EL: 126	HS: 0
		<b>Located ANB:</b>	126	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				38,792.30

	<b>0420 Drummond H S</b>	<b>District ANB:</b>	EL: 0	HS: 98
		<b>Located ANB:</b>	98	
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	372,305.63	74,461.12	297,844.51	37,230.56
This Month's Payment - sent to Granite County				37,230.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,518.75	5,703.76	22,814.99	2,851.88
This Month's Payment - sent to Granite County				2,851.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	220.76	44.16	176.60	22.08
This Month's Payment - sent to Granite County				22.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,999.20	399.84	1,599.36	199.92
This Month's Payment - sent to Granite County				199.92

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 98

**Located ANB:** 98

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	13,383.00	2,676.60	10,706.40	1,338.30	
This Month's Payment - sent to Granite County				1,338.30	
This Month's Payment for District					41,642.74

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,344,109.99	268,822.00	1,075,287.99	134,411.00	134,411.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	137,501.44	27,500.30	110,001.14	13,750.15	13,750.15
<b>At Risk Student (01-3112)</b> ENTITLEMENT	13,687.27	2,737.46	10,949.81	1,368.73	1,368.73
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,874.00	1,774.80	7,099.20	887.40	887.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	320.00	1,280.00	160.00	160.00



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**20 GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 151 HS: 98 K12: 186  
**County ANB:** EL: 151 HS: 98 K12: 186

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	95,794.89	19,158.98	76,635.91	9,579.49	
					9,579.49
<b>Elementary Payment</b>					46,164.50
<b>High School Payment</b>					41,642.74
<b>K12 Payment</b>					72,349.53
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					160,156.77