



**Payment Report**  
**FY2008-09**  
**October Payment**

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

**20 GRANITE COUNTY**

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	591,328.47	177,398.55	413,929.92	59,132.85
This Month's Payment - sent to Granite County				59,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,341.34	19,302.39	45,038.95	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	3,247.68	7,577.96	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	1,138.32	2,656.08	379.44
This Month's Payment - sent to Granite County				379.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Granite County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,805.45	15,541.65	36,263.80	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 October</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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		62,473.61	18,742.08	43,731.53	6,247.36
This Month's Payment - sent to Granite County					6,247.36
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	1,825.20	4,258.80	608.40
This Month's Payment - sent to Granite County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		510.00	153.00	357.00	51.00
This Month's Payment - sent to Granite County					51.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		4,654.41	1,396.32	3,258.09	465.44
This Month's Payment - sent to Granite County					465.44
This Month's Payment for District					7,372.20

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**20 GRANITE COUNTY**

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

**Located ANB:** 126

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	318,002.28	95,400.69	222,601.59	31,800.23
This Month's Payment - sent to Granite County				31,800.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,557.35	11,567.22	26,990.13	3,855.74
This Month's Payment - sent to Granite County				3,855.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,640.87	792.27	1,848.60	264.09
This Month's Payment - sent to Granite County				264.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	771.12	1,799.28	257.04
This Month's Payment - sent to Granite County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Granite County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,952.03	7,785.60	18,166.43	2,595.20
This Month's Payment - sent to Granite County				2,595.20

\* Entitlement has been recalculated

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<b>20 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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				38,792.30
<hr/>				
<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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	372,305.63	111,691.68	260,613.95	37,230.56
This Month's Payment - sent to Granite County				37,230.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	28,518.75	8,555.64	19,963.11	2,851.88
This Month's Payment - sent to Granite County				2,851.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT				
	220.76	66.24	154.52	22.08
This Month's Payment - sent to Granite County				22.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	1,999.20	599.76	1,399.44	199.92
This Month's Payment - sent to Granite County				199.92

\* Entitlement has been recalculated

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**GRANITE COUNTY**

0420 Drummond H S

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

**Located ANB:** 98

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	13,383.00	4,014.90	9,368.10	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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,344,109.99	403,233.00	940,876.99	134,411.00	134,411.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	137,501.44	41,250.45	96,250.99	13,750.15	13,750.15
<b>At Risk Student (01-3112)</b> ENTITLEMENT	13,687.27	4,106.19	9,581.08	1,368.73	1,368.73
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,874.00	2,662.20	6,211.80	887.40	887.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	480.00	1,120.00	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 October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	95,794.89	28,738.47	67,056.42	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