



**Payment Report
FY2008-09
February Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	354,797.10	236,531.37	59,132.85
This Month's Payment - sent to Granite County				59,132.85
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	38,604.78	25,736.56	6,434.13
This Month's Payment - sent to Granite County				6,434.13
At Risk Student (01-3112)				
ENTITLEMENT	10,825.64	6,495.36	4,330.28	1,082.56
This Month's Payment - sent to Granite County				1,082.56
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	2,276.64	1,517.76	379.44
This Month's Payment - sent to Granite County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Granite County				140.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	31,083.30	20,722.15	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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February Payment**

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20		GRANITE COUNTY			
0416 Philipsburg K-12 Schools		District ANB:	EL: 118	HS: 68	
		Located ANB:	186		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					72,349.53
0418 Hall Elem		District ANB:	EL: 25	HS: 0	
		Located ANB:	25		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		62,473.61	37,484.16	24,989.45	6,247.36
This Month's Payment - sent to Granite County					6,247.36
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Granite County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		510.00	306.00	204.00	51.00
This Month's Payment - sent to Granite County					51.00
Special Education (01-3115)					
ENTITLEMENT		4,654.41	2,792.64	1,861.77	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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**Payment Report
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February Payment**

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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
Direct State Aid (01-3110)				
ENTITLEMENT	318,002.28	190,801.38	127,200.90	31,800.23
This Month's Payment - sent to Granite County				31,800.23
Quality Educator (01-3111)				
ENTITLEMENT	38,557.35	23,134.44	15,422.91	3,855.74
This Month's Payment - sent to Granite County				3,855.74
At Risk Student (01-3112)				
ENTITLEMENT	2,640.87	1,584.54	1,056.33	264.09
This Month's Payment - sent to Granite County				264.09
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
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	25,952.03	15,571.20	10,380.83	2,595.20
This Month's Payment - sent to Granite County				2,595.20

* 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	
This Month's Payment for District					38,792.30
0420 Drummond H S		District ANB: EL: 0 HS: 98			
		Located ANB: 98			
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		372,305.63	223,383.36	148,922.27	37,230.56
This Month's Payment - sent to Granite County					37,230.56
Quality Educator (01-3111)					
ENTITLEMENT		28,518.75	17,111.28	11,407.47	2,851.88
This Month's Payment - sent to Granite County					2,851.88
At Risk Student (01-3112)					
ENTITLEMENT		220.76	132.48	88.28	22.08
This Month's Payment - sent to Granite County					22.08
Indian Education for All (01-3113)					
ENTITLEMENT		1,999.20	1,199.52	799.68	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 February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	13,383.00	8,029.80	5,353.20	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,344,109.99	806,466.00	537,643.99	134,411.00	134,411.00
Quality Educator (01-3111) ENTITLEMENT	137,501.44	82,500.90	55,000.54	13,750.15	13,750.15
At Risk Student (01-3112) ENTITLEMENT	13,687.27	8,212.38	5,474.89	1,368.73	1,368.73
Indian Education for All (01-3113) ENTITLEMENT	8,874.00	5,324.40	3,549.60	887.40	887.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	960.00	640.00	160.00	160.00



**Payment Report
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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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	95,794.89	57,476.94	38,317.95	9,579.49	
					9,579.49
Elementary Payment					46,164.50
High School Payment					41,642.74
K12 Payment					72,349.53
Coop Payment					0.00
County Payment					0.00
This Month's Payment					160,156.77