



Payment Report
FY2008-09
April Payment

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	473,062.80	118,265.67	59,132.85
This Month's Payment - sent to Granite County				59,132.85
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	51,473.04	12,868.30	6,434.13
This Month's Payment - sent to Granite County				6,434.13
At Risk Student (01-3112)				
ENTITLEMENT	10,825.64	8,660.48	2,165.16	1,082.56
This Month's Payment - sent to Granite County				1,082.56
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	3,035.52	758.88	379.44
This Month's Payment - sent to Granite County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Granite County				140.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	41,444.40	10,361.05	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		District ANB:	EL: 118	HS: 68	
		Located ANB:	186		
	Total Due	Paid Thru April	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		62,473.61	49,978.88	12,494.73	6,247.36
This Month's Payment - sent to Granite County					6,247.36
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Granite County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		510.00	408.00	102.00	51.00
This Month's Payment - sent to Granite County					51.00
Special Education (01-3115)					
ENTITLEMENT		4,654.41	3,723.52	930.89	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	318,002.28	254,401.84	63,600.44	31,800.23
This Month's Payment - sent to Granite County				31,800.23
Quality Educator (01-3111)				
ENTITLEMENT	38,557.35	30,845.92	7,711.43	3,855.74
This Month's Payment - sent to Granite County				3,855.74
At Risk Student (01-3112)				
ENTITLEMENT	2,640.87	2,112.72	528.15	264.09
This Month's Payment - sent to Granite County				264.09
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	2,056.32	514.08	257.04
This Month's Payment - sent to Granite County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	25,952.03	20,761.60	5,190.43	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 April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				38,792.30
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0420 Drummond H S		District ANB:	EL: 0	HS: 98
		Located ANB:	98	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	372,305.63	297,844.48	74,461.15	37,230.56
This Month's Payment - sent to Granite County				37,230.56
Quality Educator (01-3111)				
ENTITLEMENT				
	28,518.75	22,815.04	5,703.71	2,851.88
This Month's Payment - sent to Granite County				2,851.88
At Risk Student (01-3112)				
ENTITLEMENT				
	220.76	176.64	44.12	22.08
This Month's Payment - sent to Granite County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,999.20	1,599.36	399.84	199.92
This Month's Payment - sent to Granite County				199.92

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20		GRANITE COUNTY			
0420 Drummond H S		District ANB:	EL: 0	HS: 98	
		Located ANB:	98		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	13,383.00	10,706.40	2,676.60	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 April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,344,109.99	1,075,288.00	268,821.99	134,411.00	134,411.00
Quality Educator (01-3111) ENTITLEMENT	137,501.44	110,001.20	27,500.24	13,750.15	13,750.15
At Risk Student (01-3112) ENTITLEMENT	13,687.27	10,949.84	2,737.43	1,368.73	1,368.73
Indian Education for All (01-3113) ENTITLEMENT	8,874.00	7,099.20	1,774.80	887.40	887.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	1,280.00	320.00	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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	95,794.89	76,635.92	19,158.97	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