



**Payment Report
FY2008-09
June Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	591,328.47	0.00	118,265.67
This Month's Payment - sent to Granite County				118,265.67
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	64,341.34	0.00	12,868.30
This Month's Payment - sent to Granite County				12,868.30
At Risk Student (01-3112)				
ENTITLEMENT	10,825.64	10,825.64	0.00	2,165.16
This Month's Payment - sent to Granite County				2,165.16
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	3,794.40	0.00	758.88
This Month's Payment - sent to Granite County				758.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Granite County				280.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	51,805.45	0.00	10,361.05
This Month's Payment - sent to Granite County				10,361.05

* Entitlement has been recalculated

Office of Public Instruction

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June Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,298.48	15,298.48	0.00	15,298.48
This Month's Payment - sent to Granite County				15,298.48
This Month's Payment for District				159,997.54

0418 Hall Elem **District ANB:** EL: 25 HS: 0
Located ANB: 25

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	62,473.61	62,473.61	0.00	12,494.73
This Month's Payment - sent to Granite County				12,494.73
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Granite County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	510.00	0.00	102.00
This Month's Payment - sent to Granite County				102.00

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

20		GRANITE COUNTY			
		0419 Drummond Elem		District ANB:	EL: 126 HS: 0
				Located ANB:	126
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,570.40	2,570.40	0.00	514.08	
This Month's Payment - sent to Granite County				514.08	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	200.00	0.00	40.00	
This Month's Payment - sent to Granite County				40.00	
Special Education (01-3115)					
ENTITLEMENT	25,952.03	25,952.03	0.00	5,190.43	
This Month's Payment - sent to Granite County				5,190.43	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	6,515.85	6,515.85	0.00	6,515.85	
This Month's Payment - sent to Granite County				6,515.85	
This Month's Payment for District					84,100.38

* Entitlement has been recalculated

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**Payment Report
FY2008-09
June Payment**

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,305.63	372,305.63	0.00	74,461.15
This Month's Payment - sent to Granite County				74,461.15
Quality Educator (01-3111)				
ENTITLEMENT	28,518.75	28,518.75	0.00	5,703.71
This Month's Payment - sent to Granite County				5,703.71
At Risk Student (01-3112)				
ENTITLEMENT	220.76	220.76	0.00	44.12
This Month's Payment - sent to Granite County				44.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,999.20	0.00	399.84
This Month's Payment - sent to Granite County				399.84
Special Education (01-3115)				
ENTITLEMENT	13,383.00	13,383.00	0.00	2,676.60
This Month's Payment - sent to Granite County				2,676.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,793.10	6,793.10	0.00	6,793.10
This Month's Payment - sent to Granite County				6,793.10

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

90,078.52

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
June Payment**

*****Final*****

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,344,109.99	1,344,109.99	0.00	268,821.99	268,821.99
Quality Educator (01-3111) ENTITLEMENT	137,501.44	137,501.44	0.00	27,500.24	27,500.24
At Risk Student (01-3112) ENTITLEMENT	13,687.27	13,687.27	0.00	2,737.43	2,737.43
Indian Education for All (01-3113) ENTITLEMENT	8,874.00	8,874.00	0.00	1,774.80	1,774.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	320.00



**Payment Report
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June Payment**

*****Final*****

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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	95,794.89	95,794.89	0.00	19,158.97	
					19,158.97
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	28,607.43	28,607.43	0.00	28,607.43	
					28,607.43
Elementary Payment					98,844.80
High School Payment					90,078.52
K12 Payment					159,997.54
Coop Payment					0.00
County Payment					0.00
This Month's Payment					348,920.86