



**Payment Report
FY2006-07
August Payment**

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,424.29	60,042.43	540,381.86	60,042.43
This Month's Payment - sent to Granite County				60,042.43
Quality Educator (01-3111)				
ENTITLEMENT	42,500.00	4,250.00	38,250.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
At Risk Student (01-3112)				
ENTITLEMENT	11,965.02	1,196.50	10,768.52	1,196.50
This Month's Payment - sent to Granite County				1,196.50
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	412.08	3,708.72	412.08
This Month's Payment - sent to Granite County				412.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Granite County				100.00
Special Education (01-3115)				
ENTITLEMENT	55,291.80	5,529.18	49,762.62	5,529.18
This Month's Payment - sent to Granite County				5,529.18

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
August Payment**

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	32,906.00	32,906.00	0.00	32,906.00
This Month's Payment - sent to Granite County				32,906.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	9,617.28	9,617.28	0.00	9,617.28
This Month's Payment - sent to Granite County				9,617.28
Technology Fund (28-3281)				
ENTITLEMENT	7,906.54	7,906.54	0.00	7,906.54
This Month's Payment - sent to Granite County				7,906.54
This Month's Payment for District				121,960.01

0418 Hall Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	66,987.78	6,698.78	60,289.00	6,698.78
This Month's Payment - sent to Granite County				6,698.78

* Entitlement has been recalculated

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**Payment Report
FY2006-07
August Payment**

*****Final*****

20 GRANITE COUNTY				
0419 Drummond Elem				
District ANB: EL: 126 HS: 0				
Located ANB: 126				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	257.04	2,313.36	257.04
This Month's Payment - sent to Granite County				257.04
Special Education (01-3115)				
ENTITLEMENT	21,479.35	2,147.94	19,331.41	2,147.94
This Month's Payment - sent to Granite County				2,147.94
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	20,278.00	20,278.00	0.00	20,278.00
This Month's Payment - sent to Granite County				20,278.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	5,998.90	5,998.90	0.00	5,998.90
This Month's Payment - sent to Granite County				5,998.90
Technology Fund (28-3281)				
ENTITLEMENT	3,987.68	3,987.68	0.00	3,987.68
This Month's Payment - sent to Granite County				3,987.68
This Month's Payment for District				66,198.63

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

*****Final*****

20		GRANITE COUNTY		
0420 Drummond H S		District ANB:	EL: 0 HS: 104	
		Located ANB:	104	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,951.47	4,951.47	0.00	4,951.47
This Month's Payment - sent to Granite County				4,951.47
Technology Fund (28-3281)				
ENTITLEMENT	4,598.14	4,598.14	0.00	4,598.14
This Month's Payment - sent to Granite County				4,598.14
This Month's Payment for District				67,292.59

* Entitlement has been recalculated

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