



**Payment Report
FY2006-07
June Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,424.29	600,424.29	0.00	120,084.85
This Month's Payment - sent to Granite County				120,084.85
Quality Educator (01-3111)				
ENTITLEMENT	42,500.00	42,500.00	0.00	8,500.00
This Month's Payment - sent to Granite County				8,500.00
At Risk Student (01-3112)				
ENTITLEMENT	11,965.02	11,965.02	0.00	2,393.02
This Month's Payment - sent to Granite County				2,393.02
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	4,120.80	0.00	824.16
This Month's Payment - sent to Granite County				824.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Granite County				200.00
Special Education (01-3115)				
ENTITLEMENT	55,291.80	55,291.80	0.00	11,058.36
This Month's Payment - sent to Granite County				11,058.36

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
June Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,892.27	11,892.27	0.00	11,892.27
This Month's Payment - sent to Granite County				11,892.27
This Month's Payment for District				154,952.66

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	66,987.78	66,987.78	0.00	13,397.54
This Month's Payment - sent to Granite County				13,397.54
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Granite County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	242.49	242.49	0.00	48.49
This Month's Payment - sent to Granite County				48.49

* Entitlement has been recalculated

Office of Public Instruction

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June Payment**

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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
At Risk Student (01-3112)				
ENTITLEMENT	2,812.20	2,812.20	0.00	562.44
This Month's Payment - sent to Granite County				562.44
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
Special Education (01-3115)				
ENTITLEMENT	21,479.35	21,479.35	0.00	4,295.83
This Month's Payment - sent to Granite County				4,295.83
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,571.85	6,571.85	0.00	6,571.85
This Month's Payment - sent to Granite County				6,571.85
This Month's Payment for District				78,439.93

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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June Payment**

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20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,869.44	366,869.44	0.00	73,373.92
This Month's Payment - sent to Granite County				73,373.92
Quality Educator (01-3111)				
ENTITLEMENT	20,700.00	20,700.00	0.00	4,140.00
This Month's Payment - sent to Granite County				4,140.00
At Risk Student (01-3112)				
ENTITLEMENT	2,031.30	2,031.30	0.00	406.26
This Month's Payment - sent to Granite County				406.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	2,121.60	0.00	424.32
This Month's Payment - sent to Granite County				424.32
Special Education (01-3115)				
ENTITLEMENT	16,587.48	16,587.48	0.00	3,317.48
This Month's Payment - sent to Granite County				3,317.48
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,107.15	7,107.15	0.00	7,107.15
This Month's Payment - sent to Granite County				7,107.15

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
June Payment

*****Final*****

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

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

88,769.13

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
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	1,341,810.04	1,341,810.04	0.00	268,362.04	268,362.04
Quality Educator (01-3111) ENTITLEMENT	92,150.00	92,150.00	0.00	18,430.00	18,430.00
At Risk Student (01-3112) ENTITLEMENT	17,051.01	17,051.01	0.00	3,410.21	3,410.21
Indian Education for All (01-3113) ENTITLEMENT	9,404.40	9,404.40	0.00	1,880.88	1,880.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,000.00	1,000.00	0.00	200.00	200.00



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20 GRANITE COUNTY

County Summary

District ANB: EL: 155 HS: 104 K12: 202
County ANB: EL: 155 HS: 104 K12: 202

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	100,517.12	100,517.12	0.00	20,103.36	
					20,103.36
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	25,571.27	25,571.27	0.00	25,571.27	
					25,571.27
Elementary Payment					94,235.97
High School Payment					88,769.13
K12 Payment					154,952.66
Coop Payment					0.00
County Payment					0.00
This Month's Payment					337,957.76