



**Payment Report
FY2008-09
August Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	59,132.85	532,195.62	59,132.85
This Month's Payment - sent to Granite County				59,132.85
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	6,434.13	57,907.21	6,434.13
This Month's Payment - sent to Granite County				6,434.13
At Risk Student (01-3112)				
ENTITLEMENT	10,825.64	1,082.56	9,743.08	1,082.56
This Month's Payment - sent to Granite County				1,082.56
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	379.44	3,414.96	379.44
This Month's Payment - sent to Granite County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Granite County				140.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	5,180.55	46,624.90	5,180.55
This Month's Payment - sent to Granite County				5,180.55

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:43:11 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2008-09
August Payment**

*****Final*****

20 GRANITE COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,812.88	1,812.88	0.00	1,812.88
This Month's Payment - sent to Granite County				1,812.88
Technology Fund (28-3281)				
ENTITLEMENT	3,056.49	3,056.49	0.00	3,056.49
This Month's Payment - sent to Granite County				3,056.49
This Month's Payment for District				77,218.90

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	62,473.61	6,247.36	56,226.25	6,247.36
This Month's Payment - sent to Granite County				6,247.36
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Granite County				608.40

* Entitlement has been recalculated

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8/25/2008 8:43:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
August Payment**

*****Final*****

20 GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	51.00	459.00	51.00
This Month's Payment - sent to Granite County				51.00
Special Education (01-3115)				
ENTITLEMENT	4,654.41	465.44	4,188.97	465.44
This Month's Payment - sent to Granite County				465.44
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Granite County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	315.46	315.46	0.00	315.46
This Month's Payment - sent to Granite County				315.46
This Month's Payment for District				8,187.66

* Entitlement has been recalculated

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8/25/2008 8:43:13 AM prd\Payment\Payment.ade rptPaymentSummary



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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
Direct State Aid (01-3110)				
ENTITLEMENT	318,002.28	31,800.23	286,202.05	31,800.23
This Month's Payment - sent to Granite County				31,800.23
Quality Educator (01-3111)				
ENTITLEMENT	38,557.35	3,855.74	34,701.61	3,855.74
This Month's Payment - sent to Granite County				3,855.74
At Risk Student (01-3112)				
ENTITLEMENT	2,640.87	264.09	2,376.78	264.09
This Month's Payment - sent to Granite County				264.09
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
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	25,952.03	2,595.20	23,356.83	2,595.20
This Month's Payment - sent to Granite County				2,595.20

* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:43:14 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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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
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,228.08	1,228.08	0.00	1,228.08
This Month's Payment - sent to Granite County				1,228.08
Technology Fund (28-3281)				
ENTITLEMENT	1,640.31	1,640.31	0.00	1,640.31
This Month's Payment - sent to Granite County				1,640.31
This Month's Payment for District				41,660.69

0420 Drummond H S				
District ANB: EL: 0 HS: 98				
Located ANB: 98				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,305.63	37,230.56	335,075.07	37,230.56
This Month's Payment - sent to Granite County				37,230.56
Quality Educator (01-3111)				
ENTITLEMENT	28,518.75	2,851.88	25,666.87	2,851.88
This Month's Payment - sent to Granite County				2,851.88

* Entitlement has been recalculated

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8/25/2008 8:43:16 AM prd\Payment\Payment.ade rptPaymentSummary



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*****Final*****

20		GRANITE COUNTY			
		0420 Drummond H S		District ANB: EL:	0 HS: 98
				Located ANB:	98
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	220.76	22.08	198.68	22.08	
This Month's Payment - sent to Granite County				22.08	
Indian Education for All (01-3113)					
ENTITLEMENT	1,999.20	199.92	1,799.28	199.92	
This Month's Payment - sent to Granite County				199.92	
Special Education (01-3115)					
ENTITLEMENT	13,383.00	1,338.30	12,044.70	1,338.30	
This Month's Payment - sent to Granite County				1,338.30	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	955.18	955.18	0.00	955.18	
This Month's Payment - sent to Granite County				955.18	
Technology Fund (28-3281)					
ENTITLEMENT	1,805.48	1,805.48	0.00	1,805.48	
This Month's Payment - sent to Granite County				1,805.48	
This Month's Payment for District					44,403.40

* Entitlement has been recalculated

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8/25/2008 8:43:16 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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August Payment**

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,344,109.99	134,411.00	1,209,698.99	134,411.00	134,411.00
Quality Educator (01-3111) ENTITLEMENT	137,501.44	13,750.15	123,751.29	13,750.15	13,750.15
At Risk Student (01-3112) ENTITLEMENT	13,687.27	1,368.73	12,318.54	1,368.73	1,368.73
Indian Education for All (01-3113) ENTITLEMENT	8,874.00	887.40	7,986.60	887.40	887.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	160.00	1,440.00	160.00	160.00



**Payment Report
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August 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 August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	95,794.89	9,579.49	86,215.40	9,579.49	
					9,579.49
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,496.14	4,496.14	0.00	4,496.14	
					4,496.14
Technology Fund (28-3281)					
ENTITLEMENT	6,817.74	6,817.74	0.00	6,817.74	
					6,817.74
Elementary Payment					49,848.35
High School Payment					44,403.40
K12 Payment					77,218.90
Coop Payment					0.00
County Payment					0.00
This Month's Payment					171,470.65