



**Payment Report  
FY2008-09  
December Payment**

**\*\*\*Final\*\*\***

**20 GRANITE COUNTY**

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	591,328.47	236,531.40	354,797.07	59,132.85
This Month's Payment - sent to Granite County				59,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,341.34	25,736.52	38,604.82	6,434.13
This Month's Payment - sent to Granite County				6,434.13
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,825.64	4,330.24	6,495.40	1,082.56
This Month's Payment - sent to Granite County				1,082.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,794.40	1,517.76	2,276.64	379.44
This Month's Payment - sent to Granite County				379.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Granite County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,805.45	20,722.20	31,083.25	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		<b>District ANB:</b>	EL: 118	HS: 68	
		<b>Located ANB:</b>	186		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					72,349.53
0418 Hall Elem		<b>District ANB:</b>	EL: 25	HS: 0	
		<b>Located ANB:</b>	25		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		62,473.61	24,989.44	37,484.17	6,247.36
This Month's Payment - sent to Granite County					6,247.36
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Granite County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		510.00	204.00	306.00	51.00
This Month's Payment - sent to Granite County					51.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		4,654.41	1,861.76	2,792.65	465.44
This Month's Payment - sent to Granite County					465.44
This Month's Payment for District					7,372.20

\* Entitlement has been recalculated

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**Payment Report  
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**20 GRANITE COUNTY**

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	318,002.28	127,200.92	190,801.36	31,800.23
This Month's Payment - sent to Granite County				31,800.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,557.35	15,422.96	23,134.39	3,855.74
This Month's Payment - sent to Granite County				3,855.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,640.87	1,056.36	1,584.51	264.09
This Month's Payment - sent to Granite County				264.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Granite County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Granite County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,952.03	10,380.80	15,571.23	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		<b>District ANB:</b> EL: 126 HS: 0			
		<b>Located ANB:</b> 126			
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					38,792.30
0420 Drummond H S		<b>District ANB:</b> EL: 0 HS: 98			
		<b>Located ANB:</b> 98			
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		372,305.63	148,922.24	223,383.39	37,230.56
This Month's Payment - sent to Granite County					37,230.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		28,518.75	11,407.52	17,111.23	2,851.88
This Month's Payment - sent to Granite County					2,851.88
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		220.76	88.32	132.44	22.08
This Month's Payment - sent to Granite County					22.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,999.20	799.68	1,199.52	199.92
This Month's Payment - sent to Granite County					199.92

\* Entitlement has been recalculated

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 98

**Located ANB:** 98

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	13,383.00	5,353.20	8,029.80	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**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,344,109.99	537,644.00	806,465.99	134,411.00	134,411.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	137,501.44	55,000.60	82,500.84	13,750.15	13,750.15
<b>At Risk Student (01-3112)</b> ENTITLEMENT	13,687.27	5,474.92	8,212.35	1,368.73	1,368.73
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,874.00	3,549.60	5,324.40	887.40	887.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	640.00	960.00	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

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	95,794.89	38,317.96	57,476.93	9,579.49	
					9,579.49
<b>Elementary Payment</b>					46,164.50
<b>High School Payment</b>					41,642.74
<b>K12 Payment</b>					72,349.53
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					160,156.77