



**Payment Report  
FY2008-09  
January Payment**

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

**20 GRANITE COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	591,328.47	295,664.25	295,664.22	59,132.85
This Month's Payment - sent to Granite County				59,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,341.34	32,170.65	32,170.69	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	5,412.80	5,412.84	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	1,897.20	1,897.20	379.44
This Month's Payment - sent to Granite County				379.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Granite County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,805.45	25,902.75	25,902.70	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 January</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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		62,473.61	31,236.80	31,236.81	6,247.36
This Month's Payment - sent to Granite County					6,247.36
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Granite County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		510.00	255.00	255.00	51.00
This Month's Payment - sent to Granite County					51.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		4,654.41	2,327.20	2,327.21	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 January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	318,002.28	159,001.15	159,001.13	31,800.23
This Month's Payment - sent to Granite County				31,800.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	38,557.35	19,278.70	19,278.65	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	1,320.45	1,320.42	264.09
This Month's Payment - sent to Granite County				264.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	1,285.20	1,285.20	257.04
This Month's Payment - sent to Granite County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Granite County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,952.03	12,976.00	12,976.03	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 January</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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT					
	372,305.63	186,152.80	186,152.83	37,230.56	
This Month's Payment - sent to Granite County					37,230.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
	28,518.75	14,259.40	14,259.35	2,851.88	
This Month's Payment - sent to Granite County					2,851.88
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT					
	220.76	110.40	110.36	22.08	
This Month's Payment - sent to Granite County					22.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	1,999.20	999.60	999.60	199.92	
This Month's Payment - sent to Granite County					199.92

\* Entitlement has been recalculated

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**January Payment**

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<b>20 GRANITE COUNTY</b>				
<b>0420 Drummond H S</b>				
<b>District ANB: EL: 0 HS: 98</b>				
<b>Located ANB: 98</b>				
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,383.00	6,691.50	6,691.50	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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,344,109.99	672,055.00	672,054.99	134,411.00	134,411.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	137,501.44	68,750.75	68,750.69	13,750.15	13,750.15
<b>At Risk Student (01-3112)</b> ENTITLEMENT	13,687.27	6,843.65	6,843.62	1,368.73	1,368.73
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,874.00	4,437.00	4,437.00	887.40	887.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,600.00	800.00	800.00	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 January</b>	<b>Remaining Balance Due</b>		<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>					
ENTITLEMENT	95,794.89	47,897.45	47,897.44		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