



**Payment Report  
FY2009-10  
September Payment**

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

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 118 HS: 63  
**Located ANB:** 181

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	597,081.50	119,416.30	477,665.20	59,708.15
This Month's Payment - sent to Granite County				59,708.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,864.34	12,172.86	48,691.48	6,086.43
This Month's Payment - sent to Granite County				6,086.43
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,692.40	738.48	2,953.92	369.24
This Month's Payment - sent to Granite County				369.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Granite County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,656.17	10,331.24	41,324.93	5,165.62
This Month's Payment - sent to Granite County				5,165.62
This Month's Payment for District				71,409.44

\* Entitlement has been recalculated

Office of Public Instruction

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**20 GRANITE COUNTY**

**0419 Drummond Elem**      **District ANB:** EL: 126 HS: 0  
**Located ANB:** 126

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	328,757.50	65,751.50	263,006.00	32,875.75
This Month's Payment - sent to Granite County				32,875.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,698.10	7,939.62	31,758.48	3,969.81
This Month's Payment - sent to Granite County				3,969.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	514.08	2,056.32	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,328.84	5,065.76	20,263.08	2,532.88
This Month's Payment - sent to Granite County				2,532.88
This Month's Payment for District				39,635.48

\* Entitlement has been recalculated

Office of Public Instruction

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**GRANITE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,352,395.14	270,479.04	1,081,916.10	135,239.52	135,239.52
<b>Quality Educator (01-3111)</b> ENTITLEMENT	135,697.54	27,139.50	108,558.04	13,569.75	13,569.75
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,588.40	1,717.68	6,870.72	858.84	858.84
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,000.00	200.00	800.00	100.00	100.00
<b>Special Education (01-3115)</b> ENTITLEMENT	93,010.40	18,602.08	74,408.32	9,301.04	9,301.04



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**20 GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 145 HS: 95 K12: 175  
**County ANB:** EL: 145 HS: 95 K12: 181

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	45,610.42			
<b>High School Payment</b>	42,049.29			
<b>K12 Payment</b>	71,409.44			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				159,069.15