



**Payment Report  
FY2009-10  
October Payment**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**      **District ANB:** EL: 118 HS: 63  
**Located ANB:** 181

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	597,081.50	179,124.45	417,957.05	59,708.15
This Month's Payment - sent to Granite County				59,708.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,864.34	18,259.29	42,605.05	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	1,107.72	2,584.68	369.24
This Month's Payment - sent to Granite County				369.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Granite County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,656.17	15,496.86	36,159.31	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**

**0418 Hall Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,328.47	15,398.55	35,929.92	5,132.85
This Month's Payment - sent to Granite County				5,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,236.10	1,870.83	4,365.27	623.61
This Month's Payment - sent to Granite County				623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	116.28	271.32	38.76
This Month's Payment - sent to Granite County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	539.16	1,258.08	179.72
This Month's Payment - sent to Granite County				179.72
This Month's Payment for District				5,974.94

\* 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				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	328,757.50	98,627.25	230,130.25	32,875.75
This Month's Payment - sent to Granite County				32,875.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,698.10	11,909.43	27,788.67	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	771.12	1,799.28	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,328.84	7,598.64	17,730.20	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

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**20 GRANITE COUNTY**

**0420 Drummond H S**      **District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	375,227.67	112,568.31	262,659.36	37,522.77
This Month's Payment - sent to Granite County				37,522.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,899.00	8,669.70	20,229.30	2,889.90
This Month's Payment - sent to Granite County				2,889.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	581.40	1,356.60	193.80
This Month's Payment - sent to Granite County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Granite County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,228.15	4,268.46	9,959.69	1,422.82
This Month's Payment - sent to Granite County				1,422.82
This Month's Payment for District				42,049.29

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,352,395.14	405,718.56	946,676.58	135,239.52	135,239.52
<b>Quality Educator (01-3111)</b> ENTITLEMENT	135,697.54	40,709.25	94,988.29	13,569.75	13,569.75
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,588.40	2,576.52	6,011.88	858.84	858.84
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,000.00	300.00	700.00	100.00	100.00
<b>Special Education (01-3115)</b> ENTITLEMENT	93,010.40	27,903.12	65,107.28	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 October</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