



Payment Report  
FY2009-10  
December Payment

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

20 GRANITE COUNTY

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

Located ANB: 181

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	597,081.50	238,832.60	358,248.90	59,708.15
This Month's Payment - sent to Granite County				59,708.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,864.34	24,345.72	36,518.62	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	1,476.96	2,215.44	369.24
This Month's Payment - sent to Granite County				369.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Granite County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,656.17	20,662.48	30,993.69	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



Payment Report  
FY2009-10  
December Payment

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

20 GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 19 HS: 0  
Located ANB: 19

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	51,328.47	20,531.40	30,797.07	5,132.85
This Month's Payment - sent to Granite County				5,132.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,236.10	2,494.44	3,741.66	623.61
This Month's Payment - sent to Granite County				623.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Granite County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,797.24	718.88	1,078.36	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



Payment Report  
FY2009-10  
December Payment

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

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	328,757.50	131,503.00	197,254.50	32,875.75
This Month's Payment - sent to Granite County				32,875.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,698.10	15,879.24	23,818.86	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	1,028.16	1,542.24	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,328.84	10,131.52	15,197.32	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

12/16/2009 4:01:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	375,227.67	150,091.08	225,136.59	37,522.77
This Month's Payment - sent to Granite County				37,522.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,899.00	11,559.60	17,339.40	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	775.20	1,162.80	193.80
This Month's Payment - sent to Granite County				193.80
<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	14,228.15	5,691.28	8,536.87	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

Office of Public Instruction

12/16/2009 4:01:39 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report  
FY2009-10  
December Payment

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

20

GRANITE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,352,395.14	540,958.08	811,437.06	135,239.52	135,239.52
<b>Quality Educator (01-3111)</b> ENTITLEMENT	135,697.54	54,279.00	81,418.54	13,569.75	13,569.75
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	8,588.40	3,435.36	5,153.04	858.84	858.84
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,000.00	400.00	600.00	100.00	100.00
<b>Special Education (01-3115)</b> ENTITLEMENT	93,010.40	37,204.16	55,806.24	9,301.04	9,301.04



**Payment Report**  
**FY2009-10**  
**December Payment**

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

**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 December</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