



Payment Report  
FY2009-10  
April Payment

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

20 GRANITE COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	597,081.50	477,665.20	119,416.30	59,708.15
This Month's Payment - sent to Granite County				59,708.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	60,864.34	48,691.44	12,172.90	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	2,953.92	738.48	369.24
This Month's Payment - sent to Granite County				369.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Granite County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,656.17	41,324.96	10,331.21	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**  
**April Payment**

20		GRANITE COUNTY			
		0418 Hall Elem		District ANB:	EL: 19 HS: 0
				Located ANB:	19
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		51,328.47	41,062.80	10,265.67	5,132.85
This Month's Payment - sent to Granite County					5,132.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,236.10	4,988.88	1,247.22	623.61
This Month's Payment - sent to Granite County					623.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		387.60	310.08	77.52	38.76
This Month's Payment - sent to Granite County					38.76
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,797.24	1,437.76	359.48	179.72
This Month's Payment - sent to Granite County					179.72
This Month's Payment for District					5,974.94

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20 GRANITE COUNTY				
0419 Drummond Elem				
District ANB: EL: 126 HS: 0				
Located ANB: 126				
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	328,757.50	263,006.00	65,751.50	32,875.75
This Month's Payment - sent to Granite County				32,875.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,698.10	31,758.48	7,939.62	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	2,056.32	514.08	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,328.84	20,263.04	5,065.80	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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Payment Report  
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April Payment

**20 GRANITE COUNTY**

0420 Drummond H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	375,227.67	300,182.16	75,045.51	37,522.77
This Month's Payment - sent to Granite County				37,522.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,899.00	23,119.20	5,779.80	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	1,550.40	387.60	193.80
This Month's Payment - sent to Granite County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Granite County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,228.15	11,382.56	2,845.59	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**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,352,395.14	1,081,916.16	270,478.98	135,239.52	
					135,239.52
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	135,697.54	108,558.00	27,139.54	13,569.75	
					13,569.75
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,588.40	6,870.72	1,717.68	858.84	
					858.84
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,000.00	800.00	200.00	100.00	
					100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	93,010.40	74,408.32	18,602.08	9,301.04	
					9,301.04



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**GRANITE COUNTY**

**County Summary**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<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