

**Payment Report**  
**October Payment**  
**FY2012-13**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$647,734.73	\$194,320.41	\$453,414.32	\$64,773.47
This Month's Payment - sent to Granite County				<u>\$64,773.47</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$61,305.43	\$18,391.62	\$42,913.81	\$6,130.54
This Month's Payment - sent to Granite County				<u>\$6,130.54</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,514.34	\$2,554.29	\$5,960.05	\$851.43
This Month's Payment - sent to Granite County				<u>\$851.43</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,855.60	\$1,156.68	\$2,698.92	\$385.56
This Month's Payment - sent to Granite County				<u>\$385.56</u>
<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				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,543.26	\$9,162.99	\$21,380.27	\$3,054.33
This Month's Payment - sent to Granite County				<u>\$3,054.33</u>



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This Month's Payment for Philipsburg K-12 Schools

\$75,275.33

**Payment Report**  
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**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$71,764.87	\$21,529.47	\$50,235.40	\$7,176.49
This Month's Payment - sent to Granite County				<u>\$7,176.49</u>
<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				<u>\$623.61</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$550.80	\$165.24	\$385.56	\$55.08
This Month's Payment - sent to Granite County				<u>\$55.08</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,053.51	\$1,216.05	\$2,837.46	\$405.35
This Month's Payment - sent to Granite County				<u>\$405.35</u>
This Month's Payment for Hall Elem				<u>\$8,260.53</u>

**Payment Report**  
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**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$311,537.32	\$93,461.19	\$218,076.13	\$31,153.73
This Month's Payment - sent to Granite County				<u>\$31,153.73</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$38,341.37	\$11,502.42	\$26,838.95	\$3,834.14
This Month's Payment - sent to Granite County				<u>\$3,834.14</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,626.06	\$1,387.83	\$3,238.23	\$462.61
This Month's Payment - sent to Granite County				<u>\$462.61</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,264.40	\$679.32	\$1,585.08	\$226.44
This Month's Payment - sent to Granite County				<u>\$226.44</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,200.00	\$360.00	\$840.00	\$120.00
This Month's Payment - sent to Granite County				<u>\$120.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,724.02	\$6,817.20	\$15,906.82	\$2,272.40
This Month's Payment - sent to Granite County				<u>\$2,272.40</u>



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**20 GRANITE COUNTY**

This Month's Payment for Drummond Elem

\$38,069.32

**Payment Report**  
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**20 GRANITE COUNTY**

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$354,612.92	\$106,383.87	\$248,229.05	\$35,461.29
This Month's Payment - sent to Granite County				<u>\$35,461.29</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$27,204.61	\$8,161.38	\$19,043.23	\$2,720.46
This Month's Payment - sent to Granite County				<u>\$2,720.46</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,824.02	\$547.20	\$1,276.82	\$182.40
This Month's Payment - sent to Granite County				<u>\$182.40</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,672.80	\$501.84	\$1,170.96	\$167.28
This Month's Payment - sent to Granite County				<u>\$167.28</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,809.36	\$3,242.82	\$7,566.54	\$1,080.94
This Month's Payment - sent to Granite County				<u>\$1,080.94</u>



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This Month's Payment for Drummond H S

\$39,652.37

**Districts' Totals**

\$1,612,575.52

\$483,772.65

\$1,128,802.87

\$161,257.55

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**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,385,649.84	\$415,694.94	\$969,954.90	\$138,564.98	\$138,564.98
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$133,087.51	\$39,926.25	\$93,161.26	\$13,308.75	\$13,308.75
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$14,964.42	\$4,489.32	\$10,475.10	\$1,496.44	\$1,496.44
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,343.60	\$2,503.08	\$5,840.52	\$834.36	\$834.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$2,400.00	\$720.00	\$1,680.00	\$240.00	\$240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$68,130.15	\$20,439.06	\$47,691.09	\$6,813.02	\$6,813.02





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**20 GRANITE COUNTY**

**County Totals**

\$1,612,575.52      \$483,772.65      \$1,128,802.87      \$161,257.55

**Elementary Payment**

\$46,329.85

**High School Payment**

\$39,652.37

**K12 Payment**

\$75,275.33

**Coop Payment**

\$0.00

**County Payment**

\$0.00

**This Month's Payment**

\$161,257.55