

Payment Report
December Payment
FY2012-13

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$647,734.73	\$259,093.88	\$388,640.85	\$64,773.47
This Month's Payment - sent to Granite County				<u>\$64,773.47</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$61,305.43	\$24,522.16	\$36,783.27	\$6,130.54
This Month's Payment - sent to Granite County				<u>\$6,130.54</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,514.34	\$3,405.72	\$5,108.62	\$851.43
This Month's Payment - sent to Granite County				<u>\$851.43</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,855.60	\$1,542.24	\$2,313.36	\$385.56
This Month's Payment - sent to Granite County				<u>\$385.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00
This Month's Payment - sent to Granite County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$30,543.26	\$12,217.32	\$18,325.94	\$3,054.33
This Month's Payment - sent to Granite County				<u>\$3,054.33</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$71,764.87	\$28,705.96	\$43,058.91	\$7,176.49
This Month's Payment - sent to Granite County				<u>\$7,176.49</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,236.10	\$2,494.44	\$3,741.66	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$550.80	\$220.32	\$330.48	\$55.08
This Month's Payment - sent to Granite County				<u>\$55.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$4,053.51	\$1,621.40	\$2,432.11	\$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>

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20 GRANITE COUNTY

0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$311,537.32	\$124,614.92	\$186,922.40	\$31,153.73
This Month's Payment - sent to Granite County				<u>\$31,153.73</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,341.37	\$15,336.56	\$23,004.81	\$3,834.14
This Month's Payment - sent to Granite County				<u>\$3,834.14</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,626.06	\$1,850.44	\$2,775.62	\$462.61
This Month's Payment - sent to Granite County				<u>\$462.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,264.40	\$905.76	\$1,358.64	\$226.44
This Month's Payment - sent to Granite County				<u>\$226.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$480.00	\$720.00	\$120.00
This Month's Payment - sent to Granite County				<u>\$120.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$22,724.02	\$9,089.60	\$13,634.42	\$2,272.40
This Month's Payment - sent to Granite County				<u>\$2,272.40</u>



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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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$354,612.92	\$141,845.16	\$212,767.76	\$35,461.29
This Month's Payment - sent to Granite County				<u>\$35,461.29</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,204.61	\$10,881.84	\$16,322.77	\$2,720.46
This Month's Payment - sent to Granite County				<u>\$2,720.46</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,824.02	\$729.60	\$1,094.42	\$182.40
This Month's Payment - sent to Granite County				<u>\$182.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$669.12	\$1,003.68	\$167.28
This Month's Payment - sent to Granite County				<u>\$167.28</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$10,809.36	\$4,323.76	\$6,485.60	\$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

\$645,030.20

\$967,545.32

\$161,257.55

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20 GRANITE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,385,649.84	\$554,259.92	\$831,389.92	\$138,564.98	\$138,564.98
Quality Educator Component (01-3111)					
ENTITLEMENT	\$133,087.51	\$53,235.00	\$79,852.51	\$13,308.75	\$13,308.75
At Risk Student (01-3112)					
ENTITLEMENT	\$14,964.42	\$5,985.76	\$8,978.66	\$1,496.44	\$1,496.44
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,343.60	\$3,337.44	\$5,006.16	\$834.36	\$834.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,400.00	\$960.00	\$1,440.00	\$240.00	\$240.00
Special Education (01-3115)					
ENTITLEMENT	\$68,130.15	\$27,252.08	\$40,878.07	\$6,813.02	\$6,813.02



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20 GRANITE COUNTY

County Totals

\$1,612,575.52 \$645,030.20 \$967,545.32 \$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				<u>\$161,257.55</u>