

**Payment Report**  
**February Payment**  
**FY2012-13**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$647,734.73	\$388,640.82	\$259,093.91	\$64,773.47
This Month's Payment - sent to Granite County				<u>\$64,773.47</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$61,305.43	\$36,783.24	\$24,522.19	\$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	\$5,108.58	\$3,405.76	\$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	\$2,313.36	\$1,542.24	\$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	\$480.00	\$320.00	\$80.00
This Month's Payment - sent to Granite County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,543.26	\$18,325.98	\$12,217.28	\$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

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**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$71,764.87	\$43,058.94	\$28,705.93	\$7,176.49
This Month's Payment - sent to Granite County				<u>\$7,176.49</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$3,741.66	\$2,494.44	\$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	\$330.48	\$220.32	\$55.08
This Month's Payment - sent to Granite County				<u>\$55.08</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,053.51	\$2,432.10	\$1,621.41	\$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 February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$311,537.32	\$186,922.38	\$124,614.94	\$31,153.73
This Month's Payment - sent to Granite County				<u>\$31,153.73</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,341.37	\$23,004.84	\$15,336.53	\$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	\$2,775.66	\$1,850.40	\$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	\$1,358.64	\$905.76	\$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	\$720.00	\$480.00	\$120.00
This Month's Payment - sent to Granite County				<u>\$120.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,724.02	\$13,634.40	\$9,089.62	\$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

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**20 GRANITE COUNTY**

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$354,612.92	\$212,767.74	\$141,845.18	\$35,461.29
This Month's Payment - sent to Granite County				<u>\$35,461.29</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,204.61	\$16,322.76	\$10,881.85	\$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	\$1,094.40	\$729.62	\$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	\$1,003.68	\$669.12	\$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	\$240.00	\$160.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,809.36	\$6,485.64	\$4,323.72	\$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**

\$396,523.71

\$967,545.30

\$645,030.22

\$161,257.55

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**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,385,649.84	\$831,389.88	\$554,259.96	\$138,564.98	\$138,564.98
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$133,087.51	\$79,852.50	\$53,235.01	\$13,308.75	\$13,308.75
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$14,964.42	\$8,978.64	\$5,985.78	\$1,496.44	\$1,496.44
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,343.60	\$5,006.16	\$3,337.44	\$834.36	\$834.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$2,400.00	\$1,440.00	\$960.00	\$240.00	\$240.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$68,130.15	\$40,878.12	\$27,252.03	\$6,813.02	\$6,813.02





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**20 GRANITE COUNTY**

**County Totals**

\$1,612,575.52      \$967,545.30      \$645,030.22      \$161,257.55

<b>Elementary Payment</b>				\$46,329.85
<b>High School Payment</b>				\$39,652.37
<b>K12 Payment</b>				\$75,275.33
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$161,257.55</u>