

Payment Report
March Payment
FY2012-13

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$647,734.73	\$453,414.29	\$194,320.44	\$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	\$42,913.78	\$18,391.65	\$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	\$5,960.01	\$2,554.33	\$851.43
This Month's Payment - sent to Granite County				<u>\$851.43</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,855.60	\$2,698.92	\$1,156.68	\$385.56
This Month's Payment - sent to Granite County				<u>\$385.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$560.00	\$240.00	\$80.00
This Month's Payment - sent to Granite County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$30,543.26	\$21,380.31	\$9,162.95	\$3,054.33
This Month's Payment - sent to Granite County				<u>\$3,054.33</u>



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0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$12,216.74	\$12,216.74	\$0.00	\$12,216.74
This Month's Payment - sent to Granite County				<u>\$12,216.74</u>
This Month's Payment for Philipsburg K-12 Schools				<u>\$87,492.07</u>

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20 GRANITE COUNTY

0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$71,764.87	\$50,235.43	\$21,529.44	\$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	\$4,365.27	\$1,870.83	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$550.80	\$385.56	\$165.24	\$55.08
This Month's Payment - sent to Granite County				<u>\$55.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$4,053.51	\$2,837.45	\$1,216.06	\$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 March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$311,537.32	\$218,076.11	\$93,461.21	\$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	\$26,838.98	\$11,502.39	\$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	\$3,238.27	\$1,387.79	\$462.61
This Month's Payment - sent to Granite County				<u>\$462.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,264.40	\$1,585.08	\$679.32	\$226.44
This Month's Payment - sent to Granite County				<u>\$226.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$840.00	\$360.00	\$120.00
This Month's Payment - sent to Granite County				<u>\$120.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$22,724.02	\$15,906.80	\$6,817.22	\$2,272.40
This Month's Payment - sent to Granite County				<u>\$2,272.40</u>



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20 GRANITE COUNTY

0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6,014.50	\$6,014.50	\$0.00	\$6,014.50
This Month's Payment - sent to Granite County				<u>\$6,014.50</u>
This Month's Payment for Drummond Elem				<u>\$44,083.82</u>

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20 GRANITE COUNTY

0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$354,612.92	\$248,229.03	\$106,383.89	\$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	\$19,043.22	\$8,161.39	\$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	\$1,276.80	\$547.22	\$182.40
This Month's Payment - sent to Granite County				<u>\$182.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$1,170.96	\$501.84	\$167.28
This Month's Payment - sent to Granite County				<u>\$167.28</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$280.00	\$120.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$10,809.36	\$7,566.58	\$3,242.78	\$1,080.94
This Month's Payment - sent to Granite County				<u>\$1,080.94</u>



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0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$6,554.34	\$6,554.34	\$0.00	\$6,554.34
This Month's Payment - sent to Granite County				<u>\$6,554.34</u>
This Month's Payment for Drummond H S				<u>\$46,206.71</u>
Districts' Totals	<u>\$403,078.05</u>	<u>\$1,153,588.43</u>	<u>\$483,772.67</u>	<u>\$186,043.13</u>

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20 GRANITE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,385,649.84	\$969,954.86	\$415,694.98	\$138,564.98	\$138,564.98
Quality Educator Component (01-3111)					
ENTITLEMENT	\$133,087.51	\$93,161.25	\$39,926.26	\$13,308.75	\$13,308.75
At Risk Student (01-3112)					
ENTITLEMENT	\$14,964.42	\$10,475.08	\$4,489.34	\$1,496.44	\$1,496.44
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,343.60	\$5,840.52	\$2,503.08	\$834.36	\$834.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,400.00	\$1,680.00	\$720.00	\$240.00	\$240.00
Special Education (01-3115)					
ENTITLEMENT	\$68,130.15	\$47,691.14	\$20,439.01	\$6,813.02	\$6,813.02



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20 GRANITE COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT	\$24,785.58	\$24,785.58	\$0.00	\$24,785.58	\$24,785.58
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County Totals

<u>\$1,637,361.10</u>	<u>\$1,153,588.43</u>	<u>\$483,772.67</u>	<u>\$186,043.13</u>
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Elementary Payment				\$52,344.35
High School Payment				\$46,206.71
K12 Payment				\$87,492.07
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$186,043.13</u>