

**Payment Report**  
**June Payment**  
**FY2012-13**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$647,734.73	\$647,734.73	\$0.00	\$129,546.97
This Month's Payment - sent to Granite County				<u>\$129,546.97</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$61,305.43	\$61,305.43	\$0.00	\$12,261.11
This Month's Payment - sent to Granite County				<u>\$12,261.11</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,514.34	\$8,514.34	\$0.00	\$1,702.90
This Month's Payment - sent to Granite County				<u>\$1,702.90</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,855.60	\$3,855.60	\$0.00	\$771.12
This Month's Payment - sent to Granite County				<u>\$771.12</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$800.00	\$0.00	\$160.00
This Month's Payment - sent to Granite County				<u>\$160.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,543.26	\$30,543.26	\$0.00	\$6,108.62
This Month's Payment - sent to Granite County				<u>\$6,108.62</u>



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**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$12,063.14	\$12,063.14	\$0.00	\$12,063.14
This Month's Payment - sent to Granite County				<u>\$12,063.14</u>
This Month's Payment for Philipsburg K-12 Schools				<u>\$162,613.86</u>

**Payment Report**  
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**\*\*\*Final\*\*\***

**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$71,764.87	\$71,764.87	\$0.00	\$14,352.95
This Month's Payment - sent to Granite County				<u>\$14,352.95</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$6,236.10	\$0.00	\$1,247.22
This Month's Payment - sent to Granite County				<u>\$1,247.22</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$550.80	\$550.80	\$0.00	\$110.16
This Month's Payment - sent to Granite County				<u>\$110.16</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,053.51	\$4,053.51	\$0.00	\$810.71
This Month's Payment - sent to Granite County				<u>\$810.71</u>
This Month's Payment for Hall Elem				<u>\$16,521.04</u>

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**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$311,537.32	\$311,537.32	\$0.00	\$62,307.48
This Month's Payment - sent to Granite County				<u>\$62,307.48</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,341.37	\$38,341.37	\$0.00	\$7,668.25
This Month's Payment - sent to Granite County				<u>\$7,668.25</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,626.06	\$4,626.06	\$0.00	\$925.18
This Month's Payment - sent to Granite County				<u>\$925.18</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,264.40	\$2,264.40	\$0.00	\$452.88
This Month's Payment - sent to Granite County				<u>\$452.88</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00
This Month's Payment - sent to Granite County				<u>\$240.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,724.02	\$22,724.02	\$0.00	\$4,544.82
This Month's Payment - sent to Granite County				<u>\$4,544.82</u>



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

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$5,930.33	\$5,930.33	\$0.00	\$5,930.33
This Month's Payment - sent to Granite County				<u>\$5,930.33</u>
This Month's Payment for Drummond Elem				<u>\$82,068.94</u>

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

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$354,612.92	\$354,612.92	\$0.00	\$70,922.60
This Month's Payment - sent to Granite County				<u>\$70,922.60</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,204.61	\$27,204.61	\$0.00	\$5,440.93
This Month's Payment - sent to Granite County				<u>\$5,440.93</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,824.02	\$1,824.02	\$0.00	\$364.82
This Month's Payment - sent to Granite County				<u>\$364.82</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,672.80	\$1,672.80	\$0.00	\$334.56
This Month's Payment - sent to Granite County				<u>\$334.56</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Granite County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,809.36	\$10,809.36	\$0.00	\$2,161.84
This Month's Payment - sent to Granite County				<u>\$2,161.84</u>



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

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$6,556.90	\$6,556.90	\$0.00	\$6,556.90
This Month's Payment - sent to Granite County				<u>\$6,556.90</u>
This Month's Payment for Drummond H S				<u>\$85,861.65</u>
<b>Districts' Totals</b>	<u>\$403,080.61</u>	<u>\$1,637,125.89</u>	<u>\$0.00</u>	<u>\$347,065.49</u>

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

**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,385,649.84	\$1,385,649.84	\$0.00	\$277,130.00	\$277,130.00
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$133,087.51	\$133,087.51	\$0.00	\$26,617.51	\$26,617.51
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$14,964.42	\$14,964.42	\$0.00	\$2,992.90	\$2,992.90
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,343.60	\$8,343.60	\$0.00	\$1,668.72	\$1,668.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$2,400.00	\$2,400.00	\$0.00	\$480.00	\$480.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$68,130.15	\$68,130.15	\$0.00	\$13,625.99	\$13,625.99





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**20 GRANITE COUNTY**

**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	\$24,550.37	\$24,550.37	\$0.00	\$24,550.37	\$24,550.37
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**County Totals**

<u>\$1,637,125.89</u>	<u>\$1,637,125.89</u>	<u>\$0.00</u>	<u>\$347,065.49</u>
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Elementary Payment				\$98,589.98
High School Payment				\$85,861.65
K12 Payment				\$162,613.86
Coop Payment				\$0.00
County Payment				\$0.00
<b>This Month's Payment</b>				<u>\$347,065.49</u>