

**Payment Report**  
**September Payment**  
**FY2011-12**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$617,651.32	\$123,530.26	\$494,121.06	\$61,765.13
This Month's Payment - sent to Granite County				<u>\$61,765.13</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$54,296.66	\$10,859.34	\$43,437.32	\$5,429.67
This Month's Payment - sent to Granite County				<u>\$5,429.67</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,897.82	\$1,779.56	\$7,118.26	\$889.78
This Month's Payment - sent to Granite County				<u>\$889.78</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$750.72	\$3,002.88	\$375.36
This Month's Payment - sent to Granite County				<u>\$375.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,400.00	\$280.00	\$1,120.00	\$140.00
This Month's Payment - sent to Granite County				<u>\$140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,058.78	\$6,611.76	\$26,447.02	\$3,305.88
This Month's Payment - sent to Granite County				<u>\$3,305.88</u>



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Denise Juneau, State Superintendent

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This Month's Payment for Philipsburg K-12 Schools

\$71,905.82

**Payment Report**  
**September Payment**  
**FY2011-12**

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

**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$59,002.57	\$11,800.52	\$47,202.05	\$5,900.26
This Month's Payment - sent to Granite County				<u>\$5,900.26</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$1,247.22	\$4,988.88	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$89.76	\$359.04	\$44.88
This Month's Payment - sent to Granite County				<u>\$44.88</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,312.10	\$662.42	\$2,649.68	\$331.21
This Month's Payment - sent to Granite County				<u>\$331.21</u>
This Month's Payment for Hall Elem				<u>\$6,899.96</u>

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

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$317,398.38	\$63,479.68	\$253,918.70	\$31,739.84
This Month's Payment - sent to Granite County				<u>\$31,739.84</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,698.10	\$7,939.62	\$31,758.48	\$3,969.81
This Month's Payment - sent to Granite County				<u>\$3,969.81</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,834.57	\$966.92	\$3,867.65	\$483.46
This Month's Payment - sent to Granite County				<u>\$483.46</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,386.80	\$477.36	\$1,909.44	\$238.68
This Month's Payment - sent to Granite County				<u>\$238.68</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,296.82	\$4,259.36	\$17,037.46	\$2,129.68
This Month's Payment - sent to Granite County				<u>\$2,129.68</u>



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**20 GRANITE COUNTY**

This Month's Payment for Drummond Elem

\$38,601.47

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

**20 GRANITE COUNTY**

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$368,717.11	\$73,743.42	\$294,973.69	\$36,871.71
This Month's Payment - sent to Granite County				<u>\$36,871.71</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,800.25	\$6,160.06	\$24,640.19	\$3,080.03
This Month's Payment - sent to Granite County				<u>\$3,080.03</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,810.93	\$362.18	\$1,448.75	\$181.09
This Month's Payment - sent to Granite County				<u>\$181.09</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,836.00	\$367.20	\$1,468.80	\$183.60
This Month's Payment - sent to Granite County				<u>\$183.60</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,345.10	\$2,469.02	\$9,876.08	\$1,234.51
This Month's Payment - sent to Granite County				<u>\$1,234.51</u>
This Month's Payment for Drummond H S				<u>\$41,550.94</u>
<b>Districts' Totals</b>	<u>\$1,589,581.81</u>	<u>\$317,916.38</u>	<u>\$1,271,665.43</u>	<u>\$158,958.19</u>

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**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,362,769.38	\$272,553.88	\$1,090,215.50	\$136,276.94	\$136,276.94
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,031.11	\$26,206.24	\$104,824.87	\$13,103.12	\$13,103.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$15,543.32	\$3,108.66	\$12,434.66	\$1,554.33	\$1,554.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,425.20	\$1,685.04	\$6,740.16	\$842.52	\$842.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,800.00	\$360.00	\$1,440.00	\$180.00	\$180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$70,012.80	\$14,002.56	\$56,010.24	\$7,001.28	\$7,001.28



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**20 GRANITE COUNTY**

**County Totals**

\$1,589,581.81      \$317,916.38      \$1,271,665.43      \$158,958.19

**Elementary Payment**

\$45,501.43

**High School Payment**

\$41,550.94

**K12 Payment**

\$71,905.82

**Coop Payment**

\$0.00

**County Payment**

\$0.00

**This Month's Payment**

\$158,958.19