

# Payment Report

## September Payment

### FY2014-15

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

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$677,651.91	\$135,530.38	\$542,121.53	\$67,765.19
This Month's Payment - sent to Granite County				\$67,765.19
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$65,932.31	\$13,186.46	\$52,745.85	\$6,593.23
This Month's Payment - sent to Granite County				\$6,593.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,025.76	\$1,605.16	\$6,420.60	\$802.58
This Month's Payment - sent to Granite County				\$802.58
<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				\$375.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,760.00	\$552.00	\$2,208.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,829.06	\$965.82	\$3,863.24	\$482.91
This Month's Payment - sent to Granite County				\$482.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$44,672.33	\$8,934.46	\$35,737.87	\$4,467.23
This Month's Payment - sent to Granite County				\$4,467.23
This Month's Payment for Philipsburg K-12 Schools				\$80,762.50

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### FY2014-15

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#### 20 Granite

#### 0418 Hall Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$99,587.58	\$19,917.52	\$79,670.06	\$9,958.76
This Month's Payment - sent to Granite County				\$9,958.76
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,254.35	\$1,250.88	\$5,003.47	\$625.44
This Month's Payment - sent to Granite County				\$625.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$714.00	\$142.80	\$571.20	\$71.40
This Month's Payment - sent to Granite County				\$71.40
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$525.00	\$105.00	\$420.00	\$52.50
This Month's Payment - sent to Granite County				\$52.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$709.68	\$141.94	\$567.74	\$70.97
This Month's Payment - sent to Granite County				\$70.97
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,597.49	\$1,319.50	\$5,277.99	\$659.75
This Month's Payment - sent to Granite County				\$659.75
This Month's Payment for Hall Elem				
				\$11,438.82

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#### 0419 Drummond Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$319,896.80	\$63,979.36	\$255,917.44	\$31,989.68
This Month's Payment - sent to Granite County				\$31,989.68
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,658.91	\$6,531.78	\$26,127.13	\$3,265.89
This Month's Payment - sent to Granite County				\$3,265.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,212.10	\$1,042.42	\$4,169.68	\$521.21
This Month's Payment - sent to Granite County				\$521.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$432.48	\$1,729.92	\$216.24
This Month's Payment - sent to Granite County				\$216.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,590.00	\$318.00	\$1,272.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,279.64	\$455.92	\$1,823.72	\$227.96
This Month's Payment - sent to Granite County				\$227.96

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## September Payment

### FY2014-15

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

**20 Granite**

**0419 Drummond Elem**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Granite County

This Month's Payment for Drummond Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$23,824.57	\$4,764.92	\$19,059.65	\$2,382.46
				<u>\$2,382.46</u>
				<u>\$38,862.44</u>

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## September Payment

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#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$347,376.66	\$69,475.34	\$277,901.32	\$34,737.67
This Month's Payment - sent to Granite County				\$34,737.67
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$22,425.62	\$4,485.12	\$17,940.50	\$2,242.56
This Month's Payment - sent to Granite County				\$2,242.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,809.80	\$361.96	\$1,447.84	\$180.98
This Month's Payment - sent to Granite County				\$180.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$297.84	\$1,191.36	\$148.92
This Month's Payment - sent to Granite County				\$148.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,095.00	\$219.00	\$876.00	\$109.50
This Month's Payment - sent to Granite County				\$109.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,475.46	\$495.10	\$1,980.36	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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## September Payment

### FY2014-15

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

**20 Granite**

**0420 Drummond H S**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Granite County

This Month's Payment for Drummond H S

**Districts' Totals**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment	
	\$11,114.25	\$2,222.86	\$8,891.39	\$1,111.43	
				\$1,111.43	
					\$38,838.61
	\$1,699,023.48	\$339,804.74	\$1,359,218.74	\$169,902.37	

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#### 20 Granite

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,444,512.95	\$288,902.60	\$1,155,610.35	\$144,451.30	\$144,451.30
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$127,271.19	\$25,454.24	\$101,816.95	\$12,727.12	\$12,727.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$15,047.66	\$3,009.54	\$12,038.12	\$1,504.77	\$1,504.77
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,119.20	\$1,623.84	\$6,495.36	\$811.92	\$811.92
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$5,970.00	\$1,194.00	\$4,776.00	\$597.00	\$597.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$320.00	\$1,280.00	\$160.00	\$160.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$10,293.84	\$2,058.78	\$8,235.06	\$1,029.39	\$1,029.39

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### FY2014-15

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

**20 Granite**

### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$86,208.64	\$17,241.74	\$68,966.90	\$8,620.87	<u>\$8,620.87</u>
 <b>County Totals</b>	 <u>\$1,699,023.48</u>	 <u>\$339,804.74</u>	 <u>\$1,359,218.74</u>	 <u>\$169,902.37</u>	
<b>Elementary Payment</b>					\$50,301.26
<b>High School Payment</b>					\$38,838.61
<b>K12 Payment</b>					\$80,762.50
<b>Coop Payment</b>					\$0.00
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					<u>\$169,902.37</u>