

# Payment Report

## October Payment

### FY2014-15

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

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$677,651.91	\$203,295.57	\$474,356.34	\$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	\$19,779.69	\$46,152.62	\$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	\$2,407.74	\$5,618.02	\$802.58
This Month's Payment - sent to Granite County				\$802.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$1,126.08	\$2,627.52	\$375.36
This Month's Payment - sent to Granite County				\$375.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,760.00	\$828.00	\$1,932.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,829.06	\$1,448.73	\$3,380.33	\$482.91
This Month's Payment - sent to Granite County				\$482.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$44,672.33	\$13,401.69	\$31,270.64	\$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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## October Payment

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#### 0418 Hall Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$99,587.58	\$29,876.28	\$69,711.30	\$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	\$1,876.32	\$4,378.03	\$625.44
This Month's Payment - sent to Granite County				\$625.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$714.00	\$214.20	\$499.80	\$71.40
This Month's Payment - sent to Granite County				\$71.40
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$525.00	\$157.50	\$367.50	\$52.50
This Month's Payment - sent to Granite County				\$52.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$709.68	\$212.91	\$496.77	\$70.97
This Month's Payment - sent to Granite County				\$70.97
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,597.49	\$1,979.25	\$4,618.24	\$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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#### 20 Granite

#### 0419 Drummond Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$319,896.80	\$95,969.04	\$223,927.76	\$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	\$9,797.67	\$22,861.24	\$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	\$1,563.63	\$3,648.47	\$521.21
This Month's Payment - sent to Granite County				\$521.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$648.72	\$1,513.68	\$216.24
This Month's Payment - sent to Granite County				\$216.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,590.00	\$477.00	\$1,113.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,279.64	\$683.88	\$1,595.76	\$227.96
This Month's Payment - sent to Granite County				\$227.96

# Payment Report

## October 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

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
	\$23,824.57	\$7,147.38	\$16,677.19	\$2,382.46
				<u>\$2,382.46</u>
				<u>\$38,862.44</u>

# Payment Report

## October Payment

### FY2014-15

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#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$347,376.66	\$104,213.01	\$243,163.65	\$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	\$6,727.68	\$15,697.94	\$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	\$542.94	\$1,266.86	\$180.98
This Month's Payment - sent to Granite County				\$180.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$446.76	\$1,042.44	\$148.92
This Month's Payment - sent to Granite County				\$148.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,095.00	\$328.50	\$766.50	\$109.50
This Month's Payment - sent to Granite County				\$109.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,475.46	\$742.65	\$1,732.81	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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## October 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**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>	
	\$11,114.25	\$3,334.29	\$7,779.96	\$1,111.43	
				\$1,111.43	
					\$38,838.61
	<u>\$1,699,023.48</u>	<u>\$509,707.11</u>	<u>\$1,189,316.37</u>	<u>\$169,902.37</u>	

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## October Payment

### FY2014-15

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#### 20 Granite

#### County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,444,512.95	\$433,353.90	\$1,011,159.05	\$144,451.30	\$144,451.30
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$127,271.19	\$38,181.36	\$89,089.83	\$12,727.12	\$12,727.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$15,047.66	\$4,514.31	\$10,533.35	\$1,504.77	\$1,504.77
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,119.20	\$2,435.76	\$5,683.44	\$811.92	\$811.92
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$5,970.00	\$1,791.00	\$4,179.00	\$597.00	\$597.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$480.00	\$1,120.00	\$160.00	\$160.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$10,293.84	\$3,088.17	\$7,205.67	\$1,029.39	\$1,029.39

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### FY2014-15

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

20 Granite

### County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$86,208.64	\$25,862.61	\$60,346.03	\$8,620.87
				\$8,620.87
<b>County Totals</b>	\$1,699,023.48	\$509,707.11	\$1,189,316.37	\$169,902.37
<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>				\$169,902.37