

Payment Report

December Payment

FY2014-15

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$677,651.91	\$271,060.76	\$406,591.15	\$67,765.19
This Month's Payment - sent to Granite County				\$67,765.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,932.31	\$26,372.92	\$39,559.39	\$6,593.23
This Month's Payment - sent to Granite County				\$6,593.23
At Risk Student (01-3112)				
ENTITLEMENT	\$8,025.76	\$3,210.32	\$4,815.44	\$802.58
This Month's Payment - sent to Granite County				\$802.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$1,501.44	\$2,252.16	\$375.36
This Month's Payment - sent to Granite County				\$375.36
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,760.00	\$1,104.00	\$1,656.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,829.06	\$1,931.64	\$2,897.42	\$482.91
This Month's Payment - sent to Granite County				\$482.91
Special Education (01-3115)				
ENTITLEMENT	\$44,672.33	\$17,868.92	\$26,803.41	\$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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20 Granite

0418 Hall Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,587.58	\$39,835.04	\$59,752.54	\$9,958.76
This Month's Payment - sent to Granite County				\$9,958.76
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,254.35	\$2,501.76	\$3,752.59	\$625.44
This Month's Payment - sent to Granite County				\$625.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$285.60	\$428.40	\$71.40
This Month's Payment - sent to Granite County				\$71.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$525.00	\$210.00	\$315.00	\$52.50
This Month's Payment - sent to Granite County				\$52.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$709.68	\$283.88	\$425.80	\$70.97
This Month's Payment - sent to Granite County				\$70.97
Special Education (01-3115)				
ENTITLEMENT	\$6,597.49	\$2,639.00	\$3,958.49	\$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 December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$319,896.80	\$127,958.72	\$191,938.08	\$31,989.68
This Month's Payment - sent to Granite County				\$31,989.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,658.91	\$13,063.56	\$19,595.35	\$3,265.89
This Month's Payment - sent to Granite County				\$3,265.89
At Risk Student (01-3112)				
ENTITLEMENT	\$5,212.10	\$2,084.84	\$3,127.26	\$521.21
This Month's Payment - sent to Granite County				\$521.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,162.40	\$864.96	\$1,297.44	\$216.24
This Month's Payment - sent to Granite County				\$216.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,590.00	\$636.00	\$954.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,279.64	\$911.84	\$1,367.80	\$227.96
This Month's Payment - sent to Granite County				\$227.96

Payment Report

December Payment

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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

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
	\$23,824.57	\$9,529.84	\$14,294.73	\$2,382.46
				\$2,382.46
				\$38,862.44

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0420 Drummond H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$347,376.66	\$138,950.68	\$208,425.98	\$34,737.67
This Month's Payment - sent to Granite County				\$34,737.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,425.62	\$8,970.24	\$13,455.38	\$2,242.56
This Month's Payment - sent to Granite County				\$2,242.56
At Risk Student (01-3112)				
ENTITLEMENT	\$1,809.80	\$723.92	\$1,085.88	\$180.98
This Month's Payment - sent to Granite County				\$180.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$595.68	\$893.52	\$148.92
This Month's Payment - sent to Granite County				\$148.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,095.00	\$438.00	\$657.00	\$109.50
This Month's Payment - sent to Granite County				\$109.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$240.00	\$360.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,475.46	\$990.20	\$1,485.26	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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*****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

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$11,114.25	\$4,445.72	\$6,668.53	\$1,111.43
				<u>\$1,111.43</u>
				<u>\$38,838.61</u>
	<u>\$1,699,023.48</u>	<u>\$679,609.48</u>	<u>\$1,019,414.00</u>	<u>\$169,902.37</u>

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20 Granite

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,444,512.95	\$577,805.20	\$866,707.75	\$144,451.30	\$144,451.30
Quality Educator Component (01-3111)					
ENTITLEMENT	\$127,271.19	\$50,908.48	\$76,362.71	\$12,727.12	\$12,727.12
At Risk Student (01-3112)					
ENTITLEMENT	\$15,047.66	\$6,019.08	\$9,028.58	\$1,504.77	\$1,504.77
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,119.20	\$3,247.68	\$4,871.52	\$811.92	\$811.92
Data for Achievement (01-3116)					
ENTITLEMENT	\$5,970.00	\$2,388.00	\$3,582.00	\$597.00	\$597.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,600.00	\$640.00	\$960.00	\$160.00	\$160.00
Natural Resource Development (01-3118)					
ENTITLEMENT	\$10,293.84	\$4,117.56	\$6,176.28	\$1,029.39	\$1,029.39

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*****Final*****

20 Granite

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Special Education (01-3115)					
ENTITLEMENT	\$86,208.64	\$34,483.48	\$51,725.16	\$8,620.87	<u>\$8,620.87</u>
County Totals	<u>\$1,699,023.48</u>	<u>\$679,609.48</u>	<u>\$1,019,414.00</u>	<u>\$169,902.37</u>	
Elementary Payment					\$50,301.26
High School Payment					\$38,838.61
K12 Payment					\$80,762.50
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					<u>\$169,902.37</u>