

Payment Report

January Payment

FY2014-15

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$677,651.91	\$338,825.95	\$338,825.96	\$67,765.19
This Month's Payment - sent to Granite County				\$67,765.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,932.31	\$32,966.15	\$32,966.16	\$6,593.23
This Month's Payment - sent to Granite County				\$6,593.23
At Risk Student (01-3112)				
ENTITLEMENT	\$8,025.76	\$4,012.90	\$4,012.86	\$802.58
This Month's Payment - sent to Granite County				\$802.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$1,876.80	\$1,876.80	\$375.36
This Month's Payment - sent to Granite County				\$375.36
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,760.00	\$1,380.00	\$1,380.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,829.06	\$2,414.55	\$2,414.51	\$482.91
This Month's Payment - sent to Granite County				\$482.91
Special Education (01-3115)				
ENTITLEMENT	\$44,672.33	\$22,336.15	\$22,336.18	\$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 January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,587.58	\$49,793.80	\$49,793.78	\$9,958.76
This Month's Payment - sent to Granite County				\$9,958.76
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,254.35	\$3,127.20	\$3,127.15	\$625.44
This Month's Payment - sent to Granite County				\$625.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$357.00	\$357.00	\$71.40
This Month's Payment - sent to Granite County				\$71.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$525.00	\$262.50	\$262.50	\$52.50
This Month's Payment - sent to Granite County				\$52.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$709.68	\$354.85	\$354.83	\$70.97
This Month's Payment - sent to Granite County				\$70.97
Special Education (01-3115)				
ENTITLEMENT	\$6,597.49	\$3,298.75	\$3,298.74	\$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 January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$319,896.80	\$159,948.40	\$159,948.40	\$31,989.68
This Month's Payment - sent to Granite County				\$31,989.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,658.91	\$16,329.45	\$16,329.46	\$3,265.89
This Month's Payment - sent to Granite County				\$3,265.89
At Risk Student (01-3112)				
ENTITLEMENT	\$5,212.10	\$2,606.05	\$2,606.05	\$521.21
This Month's Payment - sent to Granite County				\$521.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,162.40	\$1,081.20	\$1,081.20	\$216.24
This Month's Payment - sent to Granite County				\$216.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,590.00	\$795.00	\$795.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$500.00	\$500.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,279.64	\$1,139.80	\$1,139.84	\$227.96
This Month's Payment - sent to Granite County				\$227.96

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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 January	Remaining Balance	Monthly Payment
	\$23,824.57	\$11,912.30	\$11,912.27	\$2,382.46
				\$2,382.46
				\$38,862.44

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0420 Drummond H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$347,376.66	\$173,688.35	\$173,688.31	\$34,737.67
This Month's Payment - sent to Granite County				\$34,737.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,425.62	\$11,212.80	\$11,212.82	\$2,242.56
This Month's Payment - sent to Granite County				\$2,242.56
At Risk Student (01-3112)				
ENTITLEMENT	\$1,809.80	\$904.90	\$904.90	\$180.98
This Month's Payment - sent to Granite County				\$180.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$744.60	\$744.60	\$148.92
This Month's Payment - sent to Granite County				\$148.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,095.00	\$547.50	\$547.50	\$109.50
This Month's Payment - sent to Granite County				\$109.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,475.46	\$1,237.75	\$1,237.71	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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January Payment

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20 Granite

0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$11,114.25	\$5,557.15	\$5,557.10	\$1,111.43
This Month's Payment - sent to Granite County				\$1,111.43
This Month's Payment for Drummond H S				\$38,838.61
Districts' Totals	<u>\$1,699,023.48</u>	<u>\$849,511.85</u>	<u>\$849,511.63</u>	<u>\$169,902.37</u>

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20 Granite

County Summary

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,444,512.95	\$722,256.50	\$722,256.45	\$144,451.30	<u>\$144,451.30</u>
Quality Educator Component (01-3111)					
ENTITLEMENT	\$127,271.19	\$63,635.60	\$63,635.59	\$12,727.12	<u>\$12,727.12</u>
At Risk Student (01-3112)					
ENTITLEMENT	\$15,047.66	\$7,523.85	\$7,523.81	\$1,504.77	<u>\$1,504.77</u>
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,119.20	\$4,059.60	\$4,059.60	\$811.92	<u>\$811.92</u>
Data for Achievement (01-3116)					
ENTITLEMENT	\$5,970.00	\$2,985.00	\$2,985.00	\$597.00	<u>\$597.00</u>
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,600.00	\$800.00	\$800.00	\$160.00	<u>\$160.00</u>
Natural Resource Development (01-3118)					
ENTITLEMENT	\$10,293.84	\$5,146.95	\$5,146.89	\$1,029.39	<u>\$1,029.39</u>

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January Payment

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Final

20 Granite

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$86,208.64	\$43,104.35	\$43,104.29	\$8,620.87
				\$8,620.87
County Totals	\$1,699,023.48	\$849,511.85	\$849,511.63	\$169,902.37
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				\$169,902.37