

# Payment Report

## February Payment

### FY2014-15

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

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$677,651.91	\$406,591.14	\$271,060.77	\$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	\$39,559.38	\$26,372.93	\$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	\$4,815.48	\$3,210.28	\$802.58
This Month's Payment - sent to Granite County				\$802.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$2,252.16	\$1,501.44	\$375.36
This Month's Payment - sent to Granite County				\$375.36
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,760.00	\$1,656.00	\$1,104.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,829.06	\$2,897.46	\$1,931.60	\$482.91
This Month's Payment - sent to Granite County				\$482.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$44,672.33	\$26,803.38	\$17,868.95	\$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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#### 0418 Hall Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$99,587.58	\$59,752.56	\$39,835.02	\$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	\$3,752.64	\$2,501.71	\$625.44
This Month's Payment - sent to Granite County				\$625.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$714.00	\$428.40	\$285.60	\$71.40
This Month's Payment - sent to Granite County				\$71.40
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$525.00	\$315.00	\$210.00	\$52.50
This Month's Payment - sent to Granite County				\$52.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$709.68	\$425.82	\$283.86	\$70.97
This Month's Payment - sent to Granite County				\$70.97
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,597.49	\$3,958.50	\$2,638.99	\$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 February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$319,896.80	\$191,938.08	\$127,958.72	\$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	\$19,595.34	\$13,063.57	\$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	\$3,127.26	\$2,084.84	\$521.21
This Month's Payment - sent to Granite County				\$521.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$1,297.44	\$864.96	\$216.24
This Month's Payment - sent to Granite County				\$216.24
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,590.00	\$954.00	\$636.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$600.00	\$400.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,279.64	\$1,367.76	\$911.88	\$227.96
This Month's Payment - sent to Granite County				\$227.96

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## February Payment

### FY2014-15

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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

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$23,824.57	\$14,294.76	\$9,529.81	\$2,382.46
				\$2,382.46
				\$38,862.44

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#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$347,376.66	\$208,426.02	\$138,950.64	\$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	\$13,455.36	\$8,970.26	\$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	\$1,085.88	\$723.92	\$180.98
This Month's Payment - sent to Granite County				\$180.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$893.52	\$595.68	\$148.92
This Month's Payment - sent to Granite County				\$148.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,095.00	\$657.00	\$438.00	\$109.50
This Month's Payment - sent to Granite County				\$109.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$360.00	\$240.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,475.46	\$1,485.30	\$990.16	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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## February Payment

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**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 February	Remaining Balance	Monthly Payment	
	\$11,114.25	\$6,668.58	\$4,445.67	\$1,111.43	
				\$1,111.43	
					\$38,838.61
	\$1,699,023.48	\$1,019,414.22	\$679,609.26	\$169,902.37	

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#### 20 Granite

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,444,512.95	\$866,707.80	\$577,805.15	\$144,451.30
				<u>\$144,451.30</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$127,271.19	\$76,362.72	\$50,908.47	\$12,727.12
				<u>\$12,727.12</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,047.66	\$9,028.62	\$6,019.04	\$1,504.77
				<u>\$1,504.77</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,119.20	\$4,871.52	\$3,247.68	\$811.92
				<u>\$811.92</u>
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,970.00	\$3,582.00	\$2,388.00	\$597.00
				<u>\$597.00</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$960.00	\$640.00	\$160.00
				<u>\$160.00</u>
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,293.84	\$6,176.34	\$4,117.50	\$1,029.39
				<u>\$1,029.39</u>

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### FY2014-15

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

20 Granite

### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$86,208.64	\$51,725.22	\$34,483.42	\$8,620.87
				\$8,620.87
<b>County Totals</b>	\$1,699,023.48	\$1,019,414.22	\$679,609.26	\$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