

Payment Report

April Payment

FY2014-15

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$677,651.91	\$542,121.52	\$135,530.39	\$67,765.19
This Month's Payment - sent to Granite County				\$67,765.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$65,932.31	\$52,745.84	\$13,186.47	\$6,593.23
This Month's Payment - sent to Granite County				\$6,593.23
At Risk Student (01-3112)				
ENTITLEMENT	\$8,025.76	\$6,420.64	\$1,605.12	\$802.58
This Month's Payment - sent to Granite County				\$802.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$3,002.88	\$750.72	\$375.36
This Month's Payment - sent to Granite County				\$375.36
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,760.00	\$2,208.00	\$552.00	\$276.00
This Month's Payment - sent to Granite County				\$276.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,829.06	\$3,863.28	\$965.78	\$482.91
This Month's Payment - sent to Granite County				\$482.91
Special Education (01-3115)				
ENTITLEMENT	\$44,672.33	\$35,737.84	\$8,934.49	\$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

Payment Report

April Payment

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20 Granite

0418 Hall Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$99,587.58	\$79,670.08	\$19,917.50	\$9,958.76
This Month's Payment - sent to Granite County				\$9,958.76
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,254.35	\$5,003.52	\$1,250.83	\$625.44
This Month's Payment - sent to Granite County				\$625.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$714.00	\$571.20	\$142.80	\$71.40
This Month's Payment - sent to Granite County				\$71.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$525.00	\$420.00	\$105.00	\$52.50
This Month's Payment - sent to Granite County				\$52.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$709.68	\$567.76	\$141.92	\$70.97
This Month's Payment - sent to Granite County				\$70.97
Special Education (01-3115)				
ENTITLEMENT	\$6,597.49	\$5,278.00	\$1,319.49	\$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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0419 Drummond Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$319,896.80	\$255,917.44	\$63,979.36	\$31,989.68
This Month's Payment - sent to Granite County				\$31,989.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,658.91	\$26,127.12	\$6,531.79	\$3,265.89
This Month's Payment - sent to Granite County				\$3,265.89
At Risk Student (01-3112)				
ENTITLEMENT	\$5,212.10	\$4,169.68	\$1,042.42	\$521.21
This Month's Payment - sent to Granite County				\$521.21
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,162.40	\$1,729.92	\$432.48	\$216.24
This Month's Payment - sent to Granite County				\$216.24
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,590.00	\$1,272.00	\$318.00	\$159.00
This Month's Payment - sent to Granite County				\$159.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$800.00	\$200.00	\$100.00
This Month's Payment - sent to Granite County				\$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,279.64	\$1,823.68	\$455.96	\$227.96
This Month's Payment - sent to Granite County				\$227.96

Payment Report

April Payment

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*****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 April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
	\$23,824.57	\$19,059.68	\$4,764.89	\$2,382.46
				\$2,382.46
				\$38,862.44

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20 Granite

0420 Drummond H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$347,376.66	\$277,901.36	\$69,475.30	\$34,737.67
This Month's Payment - sent to Granite County				\$34,737.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$22,425.62	\$17,940.48	\$4,485.14	\$2,242.56
This Month's Payment - sent to Granite County				\$2,242.56
At Risk Student (01-3112)				
ENTITLEMENT	\$1,809.80	\$1,447.84	\$361.96	\$180.98
This Month's Payment - sent to Granite County				\$180.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$1,191.36	\$297.84	\$148.92
This Month's Payment - sent to Granite County				\$148.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,095.00	\$876.00	\$219.00	\$109.50
This Month's Payment - sent to Granite County				\$109.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$480.00	\$120.00	\$60.00
This Month's Payment - sent to Granite County				\$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,475.46	\$1,980.40	\$495.06	\$247.55
This Month's Payment - sent to Granite County				\$247.55

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April Payment

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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 April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
	\$11,114.25	\$8,891.44	\$2,222.81	\$1,111.43	
				\$1,111.43	
					\$38,838.61
	<u>\$1,699,023.48</u>	<u>\$1,359,218.96</u>	<u>\$339,804.52</u>	<u>\$169,902.37</u>	

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20 Granite

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,444,512.95	\$1,155,610.40	\$288,902.55	\$144,451.30
Quality Educator Component (01-3111)				
ENTITLEMENT	\$127,271.19	\$101,816.96	\$25,454.23	\$12,727.12
At Risk Student (01-3112)				
ENTITLEMENT	\$15,047.66	\$12,038.16	\$3,009.50	\$1,504.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,119.20	\$6,495.36	\$1,623.84	\$811.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,970.00	\$4,776.00	\$1,194.00	\$597.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,600.00	\$1,280.00	\$320.00	\$160.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,293.84	\$8,235.12	\$2,058.72	\$1,029.39
Special Education (01-3115)				
ENTITLEMENT	\$86,208.64	\$68,966.96	\$17,241.68	\$8,620.87
County Totals	\$1,699,023.48	\$1,359,218.96	\$339,804.52	\$169,902.37

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*****Final*****

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	<hr/> \$169,902.37