

# Payment Report

## September Payment

### FY2016-17

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

#### 20 Granite

#### 0416 Philipsburg K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$694,273.92	\$138,854.78	\$555,419.14	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$63,871.20	\$12,774.24	\$51,096.96	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,472.64	\$1,494.52	\$5,978.12	\$747.26
This Month's Payment - sent to Granite County				\$747.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,740.00	\$748.00	\$2,992.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,583.36	\$716.68	\$2,866.68	\$358.34
This Month's Payment - sent to Granite County				\$358.34
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$125.40	\$501.60	\$62.70
This Month's Payment - sent to Granite County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,567.04	\$2,513.40	\$10,053.64	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70

# Payment Report

## September Payment

### FY2016-17

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

**20 Granite**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,630.76	\$6,726.16	\$26,904.60	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08
<b>District Totals:</b>				\$81,976.59

# Payment Report

## September Payment

### FY2016-17

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

#### 20 Granite

#### 0418 Hall Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$105,437.82	\$21,087.56	\$84,350.26	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,515.46	\$1,303.10	\$5,212.36	\$651.55
This Month's Payment - sent to Granite County				\$651.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$722.50	\$144.50	\$578.00	\$72.25
This Month's Payment - sent to Granite County				\$72.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$692.24	\$138.44	\$553.80	\$69.22
This Month's Payment - sent to Granite County				\$69.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,908.53	\$381.70	\$1,526.83	\$190.85
This Month's Payment - sent to Granite County				\$190.85
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,820.80	\$964.16	\$3,856.64	\$482.08
This Month's Payment - sent to Granite County				\$482.08
<b>District Totals:</b>				\$12,009.73

# Payment Report

## September Payment

### FY2016-17

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

#### 20 Granite

#### 0419 Drummond Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$358,359.36	\$71,671.88	\$286,687.48	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$35,324.84	\$7,064.96	\$28,259.88	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,086.70	\$1,017.34	\$4,069.36	\$508.67
This Month's Payment - sent to Granite County				\$508.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,316.25	\$463.26	\$1,852.99	\$231.63
This Month's Payment - sent to Granite County				\$231.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,219.24	\$443.84	\$1,775.40	\$221.92
This Month's Payment - sent to Granite County				\$221.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$167.20	\$668.80	\$83.60
This Month's Payment - sent to Granite County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,486.66	\$1,297.34	\$5,189.32	\$648.67
This Month's Payment - sent to Granite County				\$648.67

# Payment Report

## September Payment

### FY2016-17

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

**20 Granite**

**0419 Drummond Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,935.95	\$5,587.20	\$22,348.75	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60
<b>District Totals:</b>				\$43,856.51

# Payment Report

## September Payment

### FY2016-17

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

#### 20 Granite

#### 0420 Drummond H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$403,624.24	\$80,724.84	\$322,899.40	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,671.71	\$5,534.34	\$22,137.37	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,070.30	\$614.06	\$2,456.24	\$307.03
This Month's Payment - sent to Granite County				\$307.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,827.50	\$365.50	\$1,462.00	\$182.75
This Month's Payment - sent to Granite County				\$182.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,750.96	\$350.20	\$1,400.76	\$175.10
This Month's Payment - sent to Granite County				\$175.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$41.80	\$167.20	\$20.90
This Month's Payment - sent to Granite County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,305.99	\$1,461.20	\$5,844.79	\$730.60
This Month's Payment - sent to Granite County				\$730.60

# Payment Report

## September Payment

### FY2016-17

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

**20 Granite**

**0420 Drummond H S**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,955.90	\$2,591.18	\$10,364.72	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59
<b>District Totals:</b>				\$45,841.56

# Payment Report

## September Payment

### FY2016-17

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

#### 20 Granite

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,561,695.34	\$312,339.06	\$1,249,356.28	\$156,169.53
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$133,383.21	\$26,676.64	\$106,706.57	\$13,338.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,629.64	\$3,125.92	\$12,503.72	\$1,562.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,606.25	\$1,721.26	\$6,884.99	\$860.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,245.80	\$1,649.16	\$6,596.64	\$824.58
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$334.40	\$1,337.60	\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$28,268.22	\$5,653.64	\$22,614.58	\$2,826.82
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$79,343.41	\$15,868.70	\$63,474.71	\$7,934.35
<b>County Totals</b>				\$183,684.39

# Payment Report

## September Payment

### FY2016-17

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

**20 Granite**

<b>Elementary Payment</b>	\$55,866.24
<b>High School Payment</b>	\$45,841.56
<b>K12 Payment</b>	\$81,976.59
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	\$183,684.39