



Payment Report
FY2009-10
January Payment

Final

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools District ANB: EL: 118 HS: 63

Located ANB: 181

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	597,081.50	298,540.75	298,540.75	59,708.15
This Month's Payment - sent to Granite County				59,708.15
Quality Educator (01-3111)				
ENTITLEMENT	60,864.34	30,432.15	30,432.19	6,086.43
This Month's Payment - sent to Granite County				6,086.43
Indian Education for All (01-3113)				
ENTITLEMENT	3,692.40	1,846.20	1,846.20	369.24
This Month's Payment - sent to Granite County				369.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Granite County				80.00
Special Education (01-3115)				
ENTITLEMENT	51,656.17	25,828.10	25,828.07	5,165.62
This Month's Payment - sent to Granite County				5,165.62
This Month's Payment for District				71,409.44

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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20 GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,328.47	25,664.25	25,664.22	5,132.85
This Month's Payment - sent to Granite County				5,132.85
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	3,118.05	3,118.05	623.61
This Month's Payment - sent to Granite County				623.61
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Granite County				38.76
Special Education (01-3115)				
ENTITLEMENT	1,797.24	898.60	898.64	179.72
This Month's Payment - sent to Granite County				179.72
This Month's Payment for District				5,974.94

* Entitlement has been recalculated

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January Payment

20 GRANITE COUNTY				
		0419 Drummond Elem		District ANB: EL: 126 HS: 0
				Located ANB: 126
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,757.50	164,378.75	164,378.75	32,875.75
This Month's Payment - sent to Granite County				32,875.75
Quality Educator (01-3111)				
ENTITLEMENT	39,698.10	19,849.05	19,849.05	3,969.81
This Month's Payment - sent to Granite County				3,969.81
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,285.20	1,285.20	257.04
This Month's Payment - sent to Granite County				257.04
Special Education (01-3115)				
ENTITLEMENT	25,328.84	12,664.40	12,664.44	2,532.88
This Month's Payment - sent to Granite County				2,532.88
This Month's Payment for District				39,635.48

* Entitlement has been recalculated



Payment Report
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20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,227.67	187,613.85	187,613.82	37,522.77
This Month's Payment - sent to Granite County				37,522.77
Quality Educator (01-3111)				
ENTITLEMENT	28,899.00	14,449.50	14,449.50	2,889.90
This Month's Payment - sent to Granite County				2,889.90
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	969.00	969.00	193.80
This Month's Payment - sent to Granite County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,228.15	7,114.10	7,114.05	1,422.82
This Month's Payment - sent to Granite County				1,422.82
This Month's Payment for District				42,049.29

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,352,395.14	676,197.60	676,197.54	135,239.52	135,239.52
Quality Educator (01-3111) ENTITLEMENT	135,697.54	67,848.75	67,848.79	13,569.75	13,569.75
Indian Education for All (01-3113) ENTITLEMENT	8,588.40	4,294.20	4,294.20	858.84	858.84
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,000.00	500.00	500.00	100.00	100.00
Special Education (01-3115) ENTITLEMENT	93,010.40	46,505.20	46,505.20	9,301.04	9,301.04



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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January Payment

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GRANITE COUNTY

County Summary

District ANB: EL: 145 HS: 95 K12: 175
County ANB: EL: 145 HS: 95 K12: 181

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	45,610.42			
High School Payment	42,049.29			
K12 Payment	71,409.44			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				159,069.15