



Payment Report
FY2009-10
March Payment

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools District ANB: EL: 118 HS: 63
Located ANB: 181

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	597,081.50	417,957.05	179,124.45	59,708.15
This Month's Payment - sent to Granite County				59,708.15
Quality Educator (01-3111)				
ENTITLEMENT	60,864.34	42,605.01	18,259.33	6,086.43
This Month's Payment - sent to Granite County				6,086.43
Indian Education for All (01-3113)				
ENTITLEMENT	3,692.40	2,584.68	1,107.72	369.24
This Month's Payment - sent to Granite County				369.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Granite County				80.00
Special Education (01-3115)				
ENTITLEMENT	51,656.17	36,159.34	15,496.83	5,165.62
This Month's Payment - sent to Granite County				5,165.62
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,025.83	14,025.83	0.00	14,025.83
This Month's Payment - sent to Granite County				14,025.83

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

Final

20 GRANITE COUNTY				
0416 Philipsburg K-12 Schools		District ANB:	EL: 118	HS: 63
		Located ANB:	181	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				85,435.27
<hr/>				
0418 Hall Elem		District ANB:	EL: 19	HS: 0
		Located ANB:	19	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,328.47	35,929.95	15,398.52	5,132.85
This Month's Payment - sent to Granite County				5,132.85
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	4,365.27	1,870.83	623.61
This Month's Payment - sent to Granite County				623.61
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Granite County				38.76
Special Education (01-3115)				
ENTITLEMENT	1,797.24	1,258.04	539.20	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

Office of Public Instruction



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0419 Drummond Elem				
District ANB: EL: 126 HS: 0				
Located ANB: 126				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,757.50	230,130.25	98,627.25	32,875.75
This Month's Payment - sent to Granite County				32,875.75
Quality Educator (01-3111)				
ENTITLEMENT	39,698.10	27,788.67	11,909.43	3,969.81
This Month's Payment - sent to Granite County				3,969.81
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Granite County				257.04
Special Education (01-3115)				
ENTITLEMENT	25,328.84	17,730.16	7,598.68	2,532.88
This Month's Payment - sent to Granite County				2,532.88
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,440.30	6,440.30	0.00	6,440.30
This Month's Payment - sent to Granite County				6,440.30
This Month's Payment for District				46,075.78

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,227.67	262,659.39	112,568.28	37,522.77
This Month's Payment - sent to Granite County				37,522.77
Quality Educator (01-3111)				
ENTITLEMENT	28,899.00	20,229.30	8,669.70	2,889.90
This Month's Payment - sent to Granite County				2,889.90
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to Granite County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,228.15	9,959.74	4,268.41	1,422.82
This Month's Payment - sent to Granite County				1,422.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,609.03	6,609.03	0.00	6,609.03
This Month's Payment - sent to Granite County				6,609.03

* Entitlement has been recalculated

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Payment Report
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March Payment

*****Final*****

20		GRANITE COUNTY			
		0420 Drummond H S		District ANB:	EL: 0 HS: 95
				Located ANB:	95
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,658.32

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,352,395.14	946,676.64	405,718.50	135,239.52	
					135,239.52
Quality Educator (01-3111)					
ENTITLEMENT	135,697.54	94,988.25	40,709.29	13,569.75	
					13,569.75
Indian Education for All (01-3113)					
ENTITLEMENT	8,588.40	6,011.88	2,576.52	858.84	
					858.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	700.00	300.00	100.00	
					100.00
Special Education (01-3115)					
ENTITLEMENT	93,010.40	65,107.28	27,903.12	9,301.04	
					9,301.04



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GRANITE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	27,075.16	27,075.16	0.00	27,075.16	
					27,075.16
Elementary Payment					52,050.72
High School Payment					48,658.32
K12 Payment					85,435.27
Coop Payment					0.00
County Payment					0.00
This Month's Payment					186,144.31