



Payment Report
FY2009-10
June Payment

20 GRANITE COUNTY

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

Located ANB: 181

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	597,081.50	597,081.50	0.00	119,416.30
This Month's Payment - sent to Granite County				119,416.30
Quality Educator (01-3111)				
ENTITLEMENT	60,864.34	60,864.34	0.00	12,172.90
This Month's Payment - sent to Granite County				12,172.90
Indian Education for All (01-3113)				
ENTITLEMENT	3,692.40	3,692.40	0.00	738.48
This Month's Payment - sent to Granite County				738.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Granite County				160.00
Special Education (01-3115)				
ENTITLEMENT	51,656.17	51,656.17	0.00	10,331.21
This Month's Payment - sent to Granite County				10,331.21
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,890.15	13,890.15	0.00	13,890.15
This Month's Payment - sent to Granite County				13,890.15

* Entitlement has been recalculated

Office of Public Instruction

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June Payment

20 GRANITE COUNTY				
0416 Philipsburg K-12 Schools		District ANB:	EL: 118	HS: 63
		Located ANB:	181	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				156,709.04
<hr/>				
0418 Hall Elem		District ANB:	EL: 19	HS: 0
		Located ANB:	19	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	51,328.47	51,328.47	0.00	10,265.67
This Month's Payment - sent to Granite County				10,265.67
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	6,236.10	0.00	1,247.22
This Month's Payment - sent to Granite County				1,247.22
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	387.60	0.00	77.52
This Month's Payment - sent to Granite County				77.52
Special Education (01-3115)				
ENTITLEMENT	1,797.24	1,797.24	0.00	359.48
This Month's Payment - sent to Granite County				359.48
This Month's Payment for District				11,949.89

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
June Payment

Final

20 GRANITE COUNTY				
0419 Drummond Elem				
District ANB: EL: 126 HS: 0				
Located ANB: 126				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,757.50	328,757.50	0.00	65,751.50
This Month's Payment - sent to Granite County				65,751.50
Quality Educator (01-3111)				
ENTITLEMENT	39,698.10	39,698.10	0.00	7,939.62
This Month's Payment - sent to Granite County				7,939.62
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	2,570.40	0.00	514.08
This Month's Payment - sent to Granite County				514.08
Special Education (01-3115)				
ENTITLEMENT	25,328.84	25,328.84	0.00	5,065.80
This Month's Payment - sent to Granite County				5,065.80
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,435.96	6,435.96	0.00	6,435.96
This Month's Payment - sent to Granite County				6,435.96
This Month's Payment for District				85,706.96

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
June Payment

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,227.67	375,227.67	0.00	75,045.51
This Month's Payment - sent to Granite County				75,045.51
Quality Educator (01-3111)				
ENTITLEMENT	28,899.00	28,899.00	0.00	5,779.80
This Month's Payment - sent to Granite County				5,779.80
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,938.00	0.00	387.60
This Month's Payment - sent to Granite County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Granite County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,228.15	14,228.15	0.00	2,845.59
This Month's Payment - sent to Granite County				2,845.59
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,605.15	6,605.15	0.00	6,605.15
This Month's Payment - sent to Granite County				6,605.15

* Entitlement has been recalculated

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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FY2009-10
June Payment

*****Final*****

20	GRANITE COUNTY			
	0420 Drummond H S			
			District ANB:	EL: 0 HS: 95
			Located ANB:	95
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				90,703.65

* Entitlement has been recalculated

Office of Public Instruction

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June Payment

Final

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,352,395.14	1,352,395.14	0.00	270,478.98	
					270,478.98
Quality Educator (01-3111)					
ENTITLEMENT	135,697.54	135,697.54	0.00	27,139.54	
					27,139.54
Indian Education for All (01-3113)					
ENTITLEMENT	8,588.40	8,588.40	0.00	1,717.68	
					1,717.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00	
					200.00
Special Education (01-3115)					
ENTITLEMENT	93,010.40	93,010.40	0.00	18,602.08	
					18,602.08



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GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	26,931.26	26,931.26	0.00	26,931.26	
					26,931.26
Elementary Payment					97,656.85
High School Payment					90,703.65
K12 Payment					156,709.04
Coop Payment					0.00
County Payment					0.00
This Month's Payment					345,069.54