



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

20

GRANITE COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2009-10
June Payment

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GRANITE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,914.01	7,914.01	0.00	0.00
This Month's Payment - sent to Granite County				0.00
This Month's Payment for District				0.00

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Office of Public Instruction

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Year To Date 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
GTB General Fund (01-3120)				
ENTITLEMENT	55,665.06	55,665.06	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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Year To Date 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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	104,129.36	104,129.36	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,638.59	3,638.59	0.00	0.00
This Month's Payment - sent to Granite County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	4,775.46	4,775.46	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,540.99	1,540.99	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,025.83	14,025.83	0.00	0.00
This Month's Payment - sent to Granite County				0.00
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

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Year To Date Payment Report
FY2009-10
June Payment

*****Final*****

20		GRANITE COUNTY			
		0416 Philipsburg K-12 Schools	District ANB:	EL: 118 HS: 63	
			Located ANB:	181	
			Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due				
This Month's Payment for District					156,709.04

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Year To Date Payment Report
FY2009-10
June Payment

20 GRANITE COUNTY

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
GTB General Fund (01-3120)				
ENTITLEMENT	2,593.08	2,593.08	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,413.27	5,413.27	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

20 GRANITE COUNTY				
0418 Hall Elem				
District ANB: EL: 19 HS: 0				
Located ANB: 19				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	36.01	36.01	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	128.96	128.96	0.00	0.00
This Month's Payment - sent to Granite County				0.00
This Month's Payment for District				11,949.89

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Year To Date Payment Report
FY2009-10
June Payment

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
GTB General Fund (01-3120)				
ENTITLEMENT	94,017.51	94,017.51	0.00	0.00
This Month's Payment - sent to Granite County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	5,202.76	5,202.76	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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Year To Date Payment Report
FY2009-10
June Payment

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
School Block Grant General Fund (01-3444)				
ENTITLEMENT	48,565.45	48,565.45	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,228.99	1,228.99	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	851.68	851.68	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,440.30	6,440.30	0.00	0.00
This Month's Payment - sent to Granite County				0.00
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

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Year To Date 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
GTB General Fund (01-3120)				
ENTITLEMENT	157,105.47	157,105.47	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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Year To Date Payment Report
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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
GTB Debt Service (50-3120)				
ENTITLEMENT	12,746.40	12,746.40	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	37,896.11	37,896.11	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,083.02	1,083.02	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	922.73	922.73	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,609.03	6,609.03	0.00	0.00
This Month's Payment - sent to Granite County				0.00
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

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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

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