

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$617,651.32	\$61,765.13	\$555,886.19	\$61,765.13
This Month's Payment - sent to Granite County				<u>\$61,765.13</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$54,296.66	\$5,429.67	\$48,866.99	\$5,429.67
This Month's Payment - sent to Granite County				<u>\$5,429.67</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,897.82	\$889.78	\$8,008.04	\$889.78
This Month's Payment - sent to Granite County				<u>\$889.78</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,753.60	\$375.36	\$3,378.24	\$375.36
This Month's Payment - sent to Granite County				<u>\$375.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,400.00	\$140.00	\$1,260.00	\$140.00
This Month's Payment - sent to Granite County				<u>\$140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,058.78	\$3,305.88	\$29,752.90	\$3,305.88
This Month's Payment - sent to Granite County				<u>\$3,305.88</u>



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**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,538.65	\$1,538.65	\$0.00	\$1,538.65
This Month's Payment - sent to Granite County				<u>\$1,538.65</u>
This Month's Payment for Philipsburg K-12 Schools				<u>\$73,444.47</u>

**Payment Report**  
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**FY2011-12**

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

**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$59,002.57	\$5,900.26	\$53,102.31	\$5,900.26
This Month's Payment - sent to Granite County				<u>\$5,900.26</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,236.10	\$623.61	\$5,612.49	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$44.88	\$403.92	\$44.88
This Month's Payment - sent to Granite County				<u>\$44.88</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,312.10	\$331.21	\$2,980.89	\$331.21
This Month's Payment - sent to Granite County				<u>\$331.21</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$147.56	\$147.56	\$0.00	\$147.56
This Month's Payment - sent to Granite County				<u>\$147.56</u>
This Month's Payment for Hall Elem				<u>\$7,047.52</u>

**Payment Report**  
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**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$317,398.38	\$31,739.84	\$285,658.54	\$31,739.84
This Month's Payment - sent to Granite County				<u>\$31,739.84</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$39,698.10	\$3,969.81	\$35,728.29	\$3,969.81
This Month's Payment - sent to Granite County				<u>\$3,969.81</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,834.57	\$483.46	\$4,351.11	\$483.46
This Month's Payment - sent to Granite County				<u>\$483.46</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,386.80	\$238.68	\$2,148.12	\$238.68
This Month's Payment - sent to Granite County				<u>\$238.68</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,296.82	\$2,129.68	\$19,167.14	\$2,129.68
This Month's Payment - sent to Granite County				<u>\$2,129.68</u>



**Payment Report**  
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**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$813.81	\$813.81	\$0.00	\$813.81
This Month's Payment - sent to Granite County				<u>\$813.81</u>
This Month's Payment for Drummond Elem				<u>\$39,415.28</u>

**Payment Report**  
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**20 GRANITE COUNTY**

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$368,717.11	\$36,871.71	\$331,845.40	\$36,871.71
This Month's Payment - sent to Granite County				<u>\$36,871.71</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$30,800.25	\$3,080.03	\$27,720.22	\$3,080.03
This Month's Payment - sent to Granite County				<u>\$3,080.03</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,810.93	\$181.09	\$1,629.84	\$181.09
This Month's Payment - sent to Granite County				<u>\$181.09</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,836.00	\$183.60	\$1,652.40	\$183.60
This Month's Payment - sent to Granite County				<u>\$183.60</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,345.10	\$1,234.51	\$11,110.59	\$1,234.51
This Month's Payment - sent to Granite County				<u>\$1,234.51</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$896.82	\$896.82	\$0.00	\$896.82
This Month's Payment - sent to Granite County				<u>\$896.82</u>



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
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**20 GRANITE COUNTY**

This Month's Payment for Drummond H S

\$42,447.76

**Districts' Totals**

\$1,592,978.65

\$162,355.03

\$1,430,623.62

\$162,355.03

**Payment Report**  
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**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,362,769.38	\$136,276.94	\$1,226,492.44	\$136,276.94	\$136,276.94
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,031.11	\$13,103.12	\$117,927.99	\$13,103.12	\$13,103.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$15,543.32	\$1,554.33	\$13,988.99	\$1,554.33	\$1,554.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,425.20	\$842.52	\$7,582.68	\$842.52	\$842.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,800.00	\$180.00	\$1,620.00	\$180.00	\$180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$70,012.80	\$7,001.28	\$63,011.52	\$7,001.28	\$7,001.28



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**20 GRANITE COUNTY**

**Technology Fund (28-3281)**

ENTITLEMENT	\$3,396.84	\$3,396.84	\$0.00	\$3,396.84	\$3,396.84
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**County Totals**

<u>\$1,592,978.65</u>	<u>\$162,355.03</u>	<u>\$1,430,623.62</u>	<u>\$162,355.03</u>
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<b>Elementary Payment</b>	\$46,462.80
<b>High School Payment</b>	\$42,447.76
<b>K12 Payment</b>	\$73,444.47
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$162,355.03</u>