Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

# Payment Report

## October Payment

## FY2011-12

***Final***

## 20 GRANITE COUNTY

### 0416 Philipsburg K-12 Schools

| | Total Due | Paid Thru October | Remaining Balance | Monthly Payment |
|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | |
| ENTITLEMENT | $617,651.32 | $185,295.39 | $432,355.93 | $61,765.13 |
| This Month's Payment - sent to Granite County | | | | $61,765.13 |
| **Quality Educator (01-3111)** | | | | |
| ENTITLEMENT | $54,296.66 | $16,289.01 | $38,007.65 | $5,429.67 |
| This Month's Payment - sent to Granite County | | | | $5,429.67 |
| **At Risk Student (01-3112)** | | | | |
| ENTITLEMENT | $8,897.82 | $2,669.34 | $6,228.48 | $889.78 |
| This Month's Payment - sent to Granite County | | | | $889.78 |
| **Indian Education for All (01-3113)** | | | | |
| ENTITLEMENT | $3,753.60 | $1,126.08 | $2,627.52 | $375.36 |
| This Month's Payment - sent to Granite County | | | | $375.36 |
| **American Indian Achievement Gap (01-3114)** | | | | |
| ENTITLEMENT | $1,400.00 | $420.00 | $980.00 | $140.00 |
| This Month's Payment - sent to Granite County | | | | $140.00 |
| **Special Education (01-3115)** | | | | |
| ENTITLEMENT | $33,058.78 | $9,917.64 | $23,141.14 | $3,305.88 |
| This Month's Payment - sent to Granite County | | | | $3,305.88 |

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## October Payment

## FY2011-12

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## 20 GRANITE COUNTY

| | |
|---|---|
| This Month's Payment for Philipsburg K-12 Schools | $71,905.82 |

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# Payment Report

## October Payment

## FY2011-12

***Final***

## 20 GRANITE COUNTY

### 0418 Hall Elem

| | Total Due | Paid Thru October | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $59,002.57 | $17,700.78 | $41,301.79 | $5,900.26 | |
| This Month's Payment - sent to Granite County | | | | $5,900.26 | |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $6,236.10 | $1,870.83 | $4,365.27 | $623.61 | |
| This Month's Payment - sent to Granite County | | | | $623.61 | |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $448.80 | $134.64 | $314.16 | $44.88 | |
| This Month's Payment - sent to Granite County | | | | $44.88 | |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $3,312.10 | $993.63 | $2,318.47 | $331.21 | |
| This Month's Payment - sent to Granite County | | | | $331.21 | |
| This Month's Payment for Hall Elem | | | | | $6,899.96 |

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# Payment Report

## October Payment

## FY2011-12

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## 20 GRANITE COUNTY

### 0419 Drummond Elem

| | Total Due | Paid Thru October | Remaining Balance | Monthly Payment |
|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | |
| ENTITLEMENT | $317,398.38 | $95,219.52 | $222,178.86 | $31,739.84 |
| This Month's Payment - sent to Granite County | | | | $31,739.84 |
| **Quality Educator (01-3111)** | | | | |
| ENTITLEMENT | $39,698.10 | $11,909.43 | $27,788.67 | $3,969.81 |
| This Month's Payment - sent to Granite County | | | | $3,969.81 |
| **At Risk Student (01-3112)** | | | | |
| ENTITLEMENT | $4,834.57 | $1,450.38 | $3,384.19 | $483.46 |
| This Month's Payment - sent to Granite County | | | | $483.46 |
| **Indian Education for All (01-3113)** | | | | |
| ENTITLEMENT | $2,386.80 | $716.04 | $1,670.76 | $238.68 |
| This Month's Payment - sent to Granite County | | | | $238.68 |
| **American Indian Achievement Gap (01-3114)** | | | | |
| ENTITLEMENT | $400.00 | $120.00 | $280.00 | $40.00 |
| This Month's Payment - sent to Granite County | | | | $40.00 |
| **Special Education (01-3115)** | | | | |
| ENTITLEMENT | $21,296.82 | $6,389.04 | $14,907.78 | $2,129.68 |
| This Month's Payment - sent to Granite County | | | | $2,129.68 |

# Payment Report

## October Payment

## FY2011-12

***Final***

## 20 GRANITE COUNTY

| | |
|---|---|
| This Month's Payment for Drummond Elem | $38,601.47 |

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# Payment Report

## October Payment

## FY2011-12

***Final***

## 20 GRANITE COUNTY

### 0420 Drummond H S

| | Total Due | Paid Thru October | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $368,717.11 | $110,615.13 | $258,101.98 | $36,871.71 | |
| This Month's Payment - sent to Granite County | | | | $36,871.71 | |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $30,800.25 | $9,240.09 | $21,560.16 | $3,080.03 | |
| This Month's Payment - sent to Granite County | | | | $3,080.03 | |
| **At Risk Student (01-3112)** | | | | | |
| ENTITLEMENT | $1,810.93 | $543.27 | $1,267.66 | $181.09 | |
| This Month's Payment - sent to Granite County | | | | $181.09 | |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $1,836.00 | $550.80 | $1,285.20 | $183.60 | |
| This Month's Payment - sent to Granite County | | | | $183.60 | |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $12,345.10 | $3,703.53 | $8,641.57 | $1,234.51 | |
| This Month's Payment - sent to Granite County | | | | $1,234.51 | |
| This Month's Payment for Drummond H S | | | | | $41,550.94 |
| **Districts' Totals** | $1,589,581.81 | $476,874.57 | $1,112,707.24 | $158,958.19 | |

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# Payment Report
## October Payment
## FY2011-12

***Final***

## 20 GRANITE COUNTY

### County Summary

| | Total Due | Paid Thru October | Remaining Balance | Monthly Payment | |
|---|---|---|---|---|---|
| **Direct State Aid (01-3110)** | | | | | |
| ENTITLEMENT | $1,362,769.38 | $408,830.82 | $953,938.56 | $136,276.94 | |
| | | | | | $136,276.94 |
| **Quality Educator (01-3111)** | | | | | |
| ENTITLEMENT | $131,031.11 | $39,309.36 | $91,721.75 | $13,103.12 | |
| | | | | | $13,103.12 |
| **At Risk Student (01-3112)** | | | | | |
| ENTITLEMENT | $15,543.32 | $4,662.99 | $10,880.33 | $1,554.33 | |
| | | | | | $1,554.33 |
| **Indian Education for All (01-3113)** | | | | | |
| ENTITLEMENT | $8,425.20 | $2,527.56 | $5,897.64 | $842.52 | |
| | | | | | $842.52 |
| **American Indian Achievement Gap (01-3114)** | | | | | |
| ENTITLEMENT | $1,800.00 | $540.00 | $1,260.00 | $180.00 | |
| | | | | | $180.00 |
| **Special Education (01-3115)** | | | | | |
| ENTITLEMENT | $70,012.80 | $21,003.84 | $49,008.96 | $7,001.28 | |
| | | | | | $7,001.28 |

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# Payment Report

## October Payment

## FY2011-12

***Final***

## 20 GRANITE COUNTY

| County Totals | $1,589,581.81 | $476,874.57 | $1,112,707.24 | $158,958.19 | |
|---|---|---|---|---|---|
| **Elementary Payment** | | | | | $45,501.43 |
| **High School Payment** | | | | | $41,550.94 |
| **K12 Payment** | | | | | $71,905.82 |
| **Coop Payment** | | | | | $0.00 |
| **County Payment** | | | | | $0.00 |
| **This Month's Payment** | | | | | $158,958.19 |