

Payment Report
December Payment
FY2011-12

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$617,651.32	\$247,060.52	\$370,590.80	\$61,765.13
This Month's Payment - sent to Granite County				<u>\$61,765.13</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$54,296.66	\$21,718.68	\$32,577.98	\$5,429.67
This Month's Payment - sent to Granite County				<u>\$5,429.67</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,897.82	\$3,559.12	\$5,338.70	\$889.78
This Month's Payment - sent to Granite County				<u>\$889.78</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,753.60	\$1,501.44	\$2,252.16	\$375.36
This Month's Payment - sent to Granite County				<u>\$375.36</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,400.00	\$560.00	\$840.00	\$140.00
This Month's Payment - sent to Granite County				<u>\$140.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$33,058.78	\$13,223.52	\$19,835.26	\$3,305.88
This Month's Payment - sent to Granite County				<u>\$3,305.88</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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20 GRANITE COUNTY

This Month's Payment for Philipsburg K-12 Schools

\$71,905.82

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20 GRANITE COUNTY

0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$59,002.57	\$23,601.04	\$35,401.53	\$5,900.26
This Month's Payment - sent to Granite County				<u>\$5,900.26</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$2,494.44	\$3,741.66	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$448.80	\$179.52	\$269.28	\$44.88
This Month's Payment - sent to Granite County				<u>\$44.88</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,312.10	\$1,324.84	\$1,987.26	\$331.21
This Month's Payment - sent to Granite County				<u>\$331.21</u>
This Month's Payment for Hall Elem				<u>\$6,899.96</u>

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20 GRANITE COUNTY

0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$317,398.38	\$126,959.36	\$190,439.02	\$31,739.84
This Month's Payment - sent to Granite County				<u>\$31,739.84</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$39,698.10	\$15,879.24	\$23,818.86	\$3,969.81
This Month's Payment - sent to Granite County				<u>\$3,969.81</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,834.57	\$1,933.84	\$2,900.73	\$483.46
This Month's Payment - sent to Granite County				<u>\$483.46</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,386.80	\$954.72	\$1,432.08	\$238.68
This Month's Payment - sent to Granite County				<u>\$238.68</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$21,296.82	\$8,518.72	\$12,778.10	\$2,129.68
This Month's Payment - sent to Granite County				<u>\$2,129.68</u>



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This Month's Payment for Drummond Elem

\$38,601.47

Payment Report
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20 GRANITE COUNTY

0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$368,717.11	\$147,486.84	\$221,230.27	\$36,871.71
This Month's Payment - sent to Granite County				<u>\$36,871.71</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$30,800.25	\$12,320.12	\$18,480.13	\$3,080.03
This Month's Payment - sent to Granite County				<u>\$3,080.03</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,810.93	\$724.36	\$1,086.57	\$181.09
This Month's Payment - sent to Granite County				<u>\$181.09</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,836.00	\$734.40	\$1,101.60	\$183.60
This Month's Payment - sent to Granite County				<u>\$183.60</u>
Special Education (01-3115)				
ENTITLEMENT	\$12,345.10	\$4,938.04	\$7,407.06	\$1,234.51
This Month's Payment - sent to Granite County				<u>\$1,234.51</u>
This Month's Payment for Drummond H S				<u>\$41,550.94</u>
Districts' Totals	<u>\$1,589,581.81</u>	<u>\$635,832.76</u>	<u>\$953,749.05</u>	<u>\$158,958.19</u>

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20 GRANITE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,362,769.38	\$545,107.76	\$817,661.62	\$136,276.94	\$136,276.94
Quality Educator (01-3111)					
ENTITLEMENT	\$131,031.11	\$52,412.48	\$78,618.63	\$13,103.12	\$13,103.12
At Risk Student (01-3112)					
ENTITLEMENT	\$15,543.32	\$6,217.32	\$9,326.00	\$1,554.33	\$1,554.33
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,425.20	\$3,370.08	\$5,055.12	\$842.52	\$842.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,800.00	\$720.00	\$1,080.00	\$180.00	\$180.00
Special Education (01-3115)					
ENTITLEMENT	\$70,012.80	\$28,005.12	\$42,007.68	\$7,001.28	\$7,001.28



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20 GRANITE COUNTY

County Totals

\$1,589,581.81 \$635,832.76 \$953,749.05 \$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