

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

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

**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$617,651.32	\$308,825.65	\$308,825.67	\$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	\$27,148.35	\$27,148.31	\$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	\$4,448.90	\$4,448.92	\$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	\$1,876.80	\$1,876.80	\$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	\$700.00	\$700.00	\$140.00
This Month's Payment - sent to Granite County				<u>\$140.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,058.78	\$16,529.40	\$16,529.38	\$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

opi.mt.gov

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

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

**20 GRANITE COUNTY**

This Month's Payment for Philipsburg K-12 Schools

\$71,905.82

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

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

**20 GRANITE COUNTY**

**0418 Hall Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$59,002.57	\$29,501.30	\$29,501.27	\$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	\$3,118.05	\$3,118.05	\$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	\$224.40	\$224.40	\$44.88
This Month's Payment - sent to Granite County				<u>\$44.88</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,312.10	\$1,656.05	\$1,656.05	\$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>

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

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

**20 GRANITE COUNTY**

**0419 Drummond Elem**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$317,398.38	\$158,699.20	\$158,699.18	\$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	\$19,849.05	\$19,849.05	\$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	\$2,417.30	\$2,417.27	\$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	\$1,193.40	\$1,193.40	\$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	\$200.00	\$200.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,296.82	\$10,648.40	\$10,648.42	\$2,129.68
This Month's Payment - sent to Granite County				<u>\$2,129.68</u>



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

opi.mt.gov

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

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

**20 GRANITE COUNTY**

This Month's Payment for Drummond Elem

\$38,601.47

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

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

**20 GRANITE COUNTY**

**0420 Drummond H S**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$368,717.11	\$184,358.55	\$184,358.56	\$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	\$15,400.15	\$15,400.10	\$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	\$905.45	\$905.48	\$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	\$918.00	\$918.00	\$183.60
This Month's Payment - sent to Granite County				<u>\$183.60</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,345.10	\$6,172.55	\$6,172.55	\$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>
<b>Districts' Totals</b>	<u>\$1,589,581.81</u>	<u>\$794,790.95</u>	<u>\$794,790.86</u>	<u>\$158,958.19</u>

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

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

**20 GRANITE COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,362,769.38	\$681,384.70	\$681,384.68	\$136,276.94	\$136,276.94
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$131,031.11	\$65,515.60	\$65,515.51	\$13,103.12	\$13,103.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$15,543.32	\$7,771.65	\$7,771.67	\$1,554.33	\$1,554.33
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$8,425.20	\$4,212.60	\$4,212.60	\$842.52	\$842.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,800.00	\$900.00	\$900.00	\$180.00	\$180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$70,012.80	\$35,006.40	\$35,006.40	\$7,001.28	\$7,001.28



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

opi.mt.gov

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

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

**20 GRANITE COUNTY**

**County Totals**

\$1,589,581.81      \$794,790.95      \$794,790.86      \$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