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

Payment Report

June Payment

FY2010-11

Final

Year To Date

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$623,036.60	$623,036.60	$0.00	$124,607.32
This Month's Payment - sent to Granite County				$124,607.32
Quality Educator (01-3111)				
ENTITLEMENT	$56,091.44	$56,091.44	$0.00	$11,218.32
This Month's Payment - sent to Granite County				$11,218.32
Indian Education for All (01-3113)				
ENTITLEMENT	$3,753.60	$3,753.60	$0.00	$750.72
This Month's Payment - sent to Granite County				$750.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,000.00	$1,000.00	$0.00	$200.00
This Month's Payment - sent to Granite County				$200.00
Special Education (01-3115)				
ENTITLEMENT	$53,405.33	$53,405.33	$0.00	$10,681.09
This Month's Payment - sent to Granite County				$10,681.09
GTB General Fund (01-3120)				
ENTITLEMENT	$56,438.48	$56,438.48	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00

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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
School Block Grant General Fund (01-3444)				
ENTITLEMENT	$104,920.74	$104,920.74	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	$3,666.24	$3,666.24	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	$4,811.75	$4,811.75	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Technology Fund (28-3281)				
ENTITLEMENT	$1,565.32	$1,565.32	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	$13,601.08	$13,601.08	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	$13,877.88	$13,877.88	$0.00	$13,877.88
This Month's Payment - sent to Granite County				$13,877.88

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This Month's Payment for Philipsburg K-12 Schools	$161,335.33

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0418 Hall Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$48,401.52	$48,401.52	$0.00	$9,680.32
This Month's Payment - sent to Granite County				$9,680.32
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	$346.80	$346.80	$0.00	$69.36
This Month's Payment - sent to Granite County				$69.36
Special Education (01-3115)				
ENTITLEMENT	$2,259.00	$2,259.00	$0.00	$451.80
This Month's Payment - sent to Granite County				$451.80
School Block Grant General Fund (01-3444)				
ENTITLEMENT	$5,454.41	$5,454.41	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	$36.28	$36.28	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00

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0418 Hall Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Technology Fund (28-3281)					
ENTITLEMENT	$120.65	$120.65	$0.00	$0.00	
This Month's Payment - sent to Granite County				$0.00	
This Month's Payment for Hall Elem					$11,448.70

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0419 Drummond Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$334,827.14	$334,827.14	$0.00	$66,965.46
This Month's Payment - sent to Granite County				$66,965.46
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	$2,529.60	$2,529.60	$0.00	$505.92
This Month's Payment - sent to Granite County				$505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$400.00	$400.00	$0.00	$80.00
This Month's Payment - sent to Granite County				$80.00
Special Education (01-3115)				
ENTITLEMENT	$23,901.81	$23,901.81	$0.00	$4,780.37
This Month's Payment - sent to Granite County				$4,780.37
GTB General Fund (01-3120)				
ENTITLEMENT	$100,188.00	$100,188.00	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00

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0419 Drummond Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
GTB Debt Service (50-3120)				
ENTITLEMENT	$5,495.05	$5,495.05	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	$48,934.55	$48,934.55	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	$1,238.33	$1,238.33	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Technology Fund (28-3281)				
ENTITLEMENT	$845.88	$845.88	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	$6,120.27	$6,120.27	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	$6,117.93	$6,117.93	$0.00	$6,117.93
This Month's Payment - sent to Granite County				$6,117.93

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This Month's Payment for Drummond Elem	$86,389.30

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20 GRANITE COUNTY

0420 Drummond H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$380,849.81	$380,849.81	$0.00	$76,169.97
This Month's Payment - sent to Granite County				$76,169.97
Quality Educator (01-3111)				
ENTITLEMENT	$29,279.25	$29,279.25	$0.00	$5,855.81
This Month's Payment - sent to Granite County				$5,855.81
Indian Education for All (01-3113)				
ENTITLEMENT	$1,897.20	$1,897.20	$0.00	$379.44
This Month's Payment - sent to Granite County				$379.44
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	$13,855.20	$13,855.20	$0.00	$2,771.04
This Month's Payment - sent to Granite County				$2,771.04
GTB General Fund (01-3120)				
ENTITLEMENT	$163,243.08	$163,243.08	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00

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0420 Drummond H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
GTB Debt Service (50-3120)				
ENTITLEMENT	$11,209.33	$11,209.33	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	$38,184.12	$38,184.12	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	$1,091.25	$1,091.25	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Technology Fund (28-3281)				
ENTITLEMENT	$916.38	$916.38	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	$6,569.46	$6,569.46	$0.00	$0.00
This Month's Payment - sent to Granite County				$0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	$6,569.46	$6,569.46	$0.00	$6,569.46
This Month's Payment - sent to Granite County				$6,569.46

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This Month's Payment for Drummond H S					$91,785.72
Districts' Totals	$2,223,184.42	$2,223,184.42	$0.00	$350,959.05	

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$1,387,115.07	$1,387,115.07	$0.00	$277,423.07	
					$277,423.07
Quality Educator (01-3111)					
ENTITLEMENT	$131,304.89	$131,304.89	$0.00	$26,260.97	
					$26,260.97
Indian Education for All (01-3113)					
ENTITLEMENT	$8,527.20	$8,527.20	$0.00	$1,705.44	
					$1,705.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$1,600.00	$1,600.00	$0.00	$320.00	
					$320.00
Special Education (01-3115)					
ENTITLEMENT	$93,421.34	$93,421.34	$0.00	$18,684.30	
					$18,684.30
GTB General Fund (01-3120)					
ENTITLEMENT	$319,869.56	$319,869.56	$0.00	$0.00	
					$0.00

20 GRANITE COUNTY

GTB Debt Service (50-3120)

ENTITLEMENT	$16,704.38	$16,704.38	$0.00	$0.00	$0.00

School Block Grant General Fund (01-3444)

ENTITLEMENT	$197,493.82	$197,493.82	$0.00	$0.00	$0.00

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	$6,032.10	$6,032.10	$0.00	$0.00	$0.00

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	$4,811.75	$4,811.75	$0.00	$0.00	$0.00

County Block Grant (7820)

ENTITLEMENT	$7,974.16	$7,974.16	$0.00	$0.00	$0.00

Technology Fund (28-3281)

ENTITLEMENT	$3,448.23	$3,448.23	$0.00	$0.00	$0.00

Transportation 1st Semester (10-3210)

ENTITLEMENT	$26,290.81	$26,290.81	$0.00	$0.00	$0.00

20 GRANITE COUNTY

Transportation 2nd Semester (10-3210)

ENTITLEMENT	$26,565.27	$26,565.27	$0.00	$26,565.27	
					$26,565.27

County Totals

	$2,231,158.58	$2,231,158.58	$0.00	$350,959.05	
Elementary Payment					$97,838.00
High School Payment					$91,785.72
K12 Payment					$161,335.33
Coop Payment					$0.00
County Payment					$0.00
This Month's Payment					$350,959.05