

Payment Report
September Payment
FY2012-13

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$647,734.73	\$129,546.94	\$518,187.79	\$64,773.47
This Month's Payment - sent to Granite County				\$64,773.47
Quality Educator (01-3111)				
ENTITLEMENT	\$61,305.43	\$12,261.08	\$49,044.35	\$6,130.54
This Month's Payment - sent to Granite County				\$6,130.54
At Risk Student (01-3112)				
ENTITLEMENT	\$8,514.34	\$1,702.86	\$6,811.48	\$851.43
This Month's Payment - sent to Granite County				\$851.43
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,855.60	\$771.12	\$3,084.48	\$385.56
This Month's Payment - sent to Granite County				\$385.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00
This Month's Payment - sent to Granite County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$30,543.26	\$6,108.66	\$24,434.60	\$3,054.33
This Month's Payment - sent to Granite County				\$3,054.33



Montana
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Denise Juneau, State Superintendent

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This Month's Payment for Philipsburg K-12 Schools

\$75,275.33

Payment Report
September Payment
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20 GRANITE COUNTY

0418 Hall Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$71,764.87	\$14,352.98	\$57,411.89	\$7,176.49
This Month's Payment - sent to Granite County				<u>\$7,176.49</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,236.10	\$1,247.22	\$4,988.88	\$623.61
This Month's Payment - sent to Granite County				<u>\$623.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$550.80	\$110.16	\$440.64	\$55.08
This Month's Payment - sent to Granite County				<u>\$55.08</u>
Special Education (01-3115)				
ENTITLEMENT	\$4,053.51	\$810.70	\$3,242.81	\$405.35
This Month's Payment - sent to Granite County				<u>\$405.35</u>
This Month's Payment for Hall Elem				<u>\$8,260.53</u>

Payment Report
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20 GRANITE COUNTY

0419 Drummond Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$311,537.32	\$62,307.46	\$249,229.86	\$31,153.73
This Month's Payment - sent to Granite County				<u>\$31,153.73</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$38,341.37	\$7,668.28	\$30,673.09	\$3,834.14
This Month's Payment - sent to Granite County				<u>\$3,834.14</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,626.06	\$925.22	\$3,700.84	\$462.61
This Month's Payment - sent to Granite County				<u>\$462.61</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,264.40	\$452.88	\$1,811.52	\$226.44
This Month's Payment - sent to Granite County				<u>\$226.44</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$240.00	\$960.00	\$120.00
This Month's Payment - sent to Granite County				<u>\$120.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$22,724.02	\$4,544.80	\$18,179.22	\$2,272.40
This Month's Payment - sent to Granite County				<u>\$2,272.40</u>



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This Month's Payment for Drummond Elem

\$38,069.32

Payment Report
September Payment
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*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$354,612.92	\$70,922.58	\$283,690.34	\$35,461.29
This Month's Payment - sent to Granite County				<u>\$35,461.29</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$27,204.61	\$5,440.92	\$21,763.69	\$2,720.46
This Month's Payment - sent to Granite County				<u>\$2,720.46</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$1,824.02	\$364.80	\$1,459.22	\$182.40
This Month's Payment - sent to Granite County				<u>\$182.40</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$334.56	\$1,338.24	\$167.28
This Month's Payment - sent to Granite County				<u>\$167.28</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Granite County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$10,809.36	\$2,161.88	\$8,647.48	\$1,080.94
This Month's Payment - sent to Granite County				<u>\$1,080.94</u>



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This Month's Payment for Drummond H S

\$39,652.37

Districts' Totals

\$1,612,575.52

\$322,515.10

\$1,290,060.42

\$161,257.55

Payment Report
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20 GRANITE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,385,649.84	\$277,129.96	\$1,108,519.88	\$138,564.98	\$138,564.98
Quality Educator (01-3111)					
ENTITLEMENT	\$133,087.51	\$26,617.50	\$106,470.01	\$13,308.75	\$13,308.75
At Risk Student (01-3112)					
ENTITLEMENT	\$14,964.42	\$2,992.88	\$11,971.54	\$1,496.44	\$1,496.44
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,343.60	\$1,668.72	\$6,674.88	\$834.36	\$834.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,400.00	\$480.00	\$1,920.00	\$240.00	\$240.00
Special Education (01-3115)					
ENTITLEMENT	\$68,130.15	\$13,626.04	\$54,504.11	\$6,813.02	\$6,813.02



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20 GRANITE COUNTY

County Totals

\$1,612,575.52 \$322,515.10 \$1,290,060.42 \$161,257.55

Elementary Payment				\$46,329.85
High School Payment				\$39,652.37
K12 Payment				\$75,275.33
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$161,257.55</u>