



Monthly Payment Advice
November Payment
FY2012-13

20 Granite
0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$60,927.36	
Amount Paid Thru This Month:	\$30,463.68	
Remaining Balance Due:	\$30,463.68	
Monthly Payment Due:		\$30,463.68
This Month's Payment - sent to Granite County		\$30,463.68

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$116,801.89	
Amount Paid Thru This Month:	\$81,761.32	
Remaining Balance Due:	\$35,040.57	
Monthly Payment Due:		\$81,761.32
This Month's Payment - sent to Granite County		\$81,761.32

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,105.03	
Amount Paid Thru This Month:	\$3,573.52	
Remaining Balance Due:	\$1,531.51	
Monthly Payment Due:		\$3,573.52
This Month's Payment - sent to Granite County		\$3,573.52

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$8,752.11	
Amount Paid Thru This Month:	\$6,126.48	
Remaining Balance Due:	\$2,625.63	
Monthly Payment Due:		\$6,126.48
This Month's Payment - sent to Granite County		\$6,126.48



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$3,960.07	
Amount Paid Thru This Month:	\$3,960.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,960.07
This Month's Payment - sent to Granite County		\$3,960.07

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$479.56	
Amount Paid Thru This Month:	\$479.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$479.56
This Month's Payment - sent to Granite County		\$479.56

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$1,313.35	
Amount Paid Thru This Month:	\$1,313.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,313.35
This Month's Payment - sent to Granite County		\$1,313.35



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0418 Hall Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$7,988.77	
Amount Paid Thru This Month:	\$3,994.39	
Remaining Balance Due:	\$3,994.38	
Monthly Payment Due:		\$3,994.39
This Month's Payment - sent to Granite County		\$3,994.39

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,214.39	
Amount Paid Thru This Month:	\$5,050.07	
Remaining Balance Due:	\$2,164.32	
Monthly Payment Due:		\$5,050.07
This Month's Payment - sent to Granite County		\$5,050.07

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36.28	
Amount Paid Thru This Month:	\$25.40	
Remaining Balance Due:	\$10.88	
Monthly Payment Due:		\$25.40
This Month's Payment - sent to Granite County		\$25.40

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$289.55	
Amount Paid Thru This Month:	\$289.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$289.55
This Month's Payment - sent to Granite County		\$289.55



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0419 Drummond Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$86,385.20	
Amount Paid Thru This Month:	\$43,192.60	
Remaining Balance Due:	\$43,192.60	
Monthly Payment Due:		\$43,192.60
This Month's Payment - sent to Granite County		\$43,192.60

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$51,884.91	
Amount Paid Thru This Month:	\$36,319.44	
Remaining Balance Due:	\$15,565.47	
Monthly Payment Due:		\$36,319.44
This Month's Payment - sent to Granite County		\$36,319.44

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,587.94	
Amount Paid Thru This Month:	\$1,111.56	
Remaining Balance Due:	\$476.38	
Monthly Payment Due:		\$1,111.56
This Month's Payment - sent to Granite County		\$1,111.56

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$535.85	
Amount Paid Thru This Month:	\$375.10	
Remaining Balance Due:	\$160.75	
Monthly Payment Due:		\$375.10
This Month's Payment - sent to Granite County		\$375.10



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$2,187.51	
Amount Paid Thru This Month:	\$2,187.51	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,187.51
This Month's Payment - sent to Granite County		\$2,187.51

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$259.21	
Amount Paid Thru This Month:	\$259.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$259.21
This Month's Payment - sent to Granite County		\$259.21

Combined School Class 8 Property Reimb SB372 Technology Fund (28-3447)

Entitlement	\$397.30	
Amount Paid Thru This Month:	\$397.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$397.30
This Month's Payment - sent to Granite County		\$397.30



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0420 Drummond H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$148,188.99	
Amount Paid Thru This Month:	\$74,094.50	
Remaining Balance Due:	\$74,094.49	
Monthly Payment Due:		\$74,094.50
This Month's Payment - sent to Granite County		\$74,094.50

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$41,239.80	
Amount Paid Thru This Month:	\$28,867.86	
Remaining Balance Due:	\$12,371.94	
Monthly Payment Due:		\$28,867.86
This Month's Payment - sent to Granite County		\$28,867.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,544.82	
Amount Paid Thru This Month:	\$1,081.37	
Remaining Balance Due:	\$463.45	
Monthly Payment Due:		\$1,081.37
This Month's Payment - sent to Granite County		\$1,081.37

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,001.63	
Amount Paid Thru This Month:	\$701.14	
Remaining Balance Due:	\$300.49	
Monthly Payment Due:		\$701.14
This Month's Payment - sent to Granite County		\$701.14



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,553.64	
Amount Paid Thru This Month:	\$1,553.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,553.64
This Month's Payment - sent to Granite County		\$1,553.64

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$230.61	
Amount Paid Thru This Month:	\$230.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$230.61
This Month's Payment - sent to Granite County		\$230.61

Combined School Class 8 Property Reimb SB372 Technology Fund (28-3447)

Entitlement	\$509.27	
Amount Paid Thru This Month:	\$509.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$509.27
This Month's Payment - sent to Granite County		\$509.27