



Monthly Payment Advice

May 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:	\$60,927.36	
Remaining Balance Due:	\$0.00	
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:	\$116,801.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$35,040.57
This Month's Payment - sent to Granite County		\$35,040.57

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:	\$5,105.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,531.51
This Month's Payment - sent to Granite County		\$1,531.51

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:	\$8,752.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,625.63
This Month's Payment - sent to Granite County		\$2,625.63



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	\$7,988.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,994.38
This Month's Payment - sent to Granite County		\$3,994.38

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:	\$7,214.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,164.32
This Month's Payment - sent to Granite County		\$2,164.32

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	\$36.28	
Amount Paid Thru This Month:	\$36.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10.88
This Month's Payment - sent to Granite County		\$10.88



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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:	\$86,385.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$43,192.60
This Month's Payment - sent to Granite County		\$43,192.60

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$4,762.48	
Amount Paid Thru This Month:	\$4,762.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,762.48
This Month's Payment - sent to Granite County		\$4,762.48

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:	\$51,884.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15,565.47
This Month's Payment - sent to Granite County		\$15,565.47

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:	\$1,587.94	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$476.38
This Month's Payment - sent to Granite County		\$476.38



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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0419 Drummond Elem

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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:	\$535.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$160.75
This Month's Payment - sent to Granite County		\$160.75



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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:	\$148,188.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$74,094.49
This Month's Payment - sent to Granite County		\$74,094.49

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$12,770.19	
Amount Paid Thru This Month:	\$12,770.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,770.19
This Month's Payment - sent to Granite County		\$12,770.19

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:	\$41,239.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,371.94
This Month's Payment - sent to Granite County		\$12,371.94

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:	\$1,544.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$463.45
This Month's Payment - sent to Granite County		\$463.45



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0420 Drummond H S

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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:	\$1,001.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$300.49
This Month's Payment - sent to Granite County		\$300.49