



**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**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.

**GTB General Fund (01-3120)**

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

Entitlement

Entitlement	58,556.80	
Amount Paid Thru This Month:	29,278.40	
Remaining Balance Due:	29,278.40	
Monthly Payment Due:		29,278.40
This Month's Payment - sent to Granite County		29,278.40

**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

Entitlement	103,343.95	
Amount Paid Thru This Month:	72,340.77	
Remaining Balance Due:	31,003.18	
Monthly Payment Due:		72,340.77
This Month's Payment - sent to Granite County		72,340.77

**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

Entitlement	3,611.15	
Amount Paid Thru This Month:	2,527.81	
Remaining Balance Due:	1,083.34	
Monthly Payment Due:		2,527.81
This Month's Payment - sent to Granite County		2,527.81

**SBG Combined Debt Service Fund (50-3445)**

Entitlement

Entitlement	4,739.44	
Amount Paid Thru This Month:	3,317.61	
Remaining Balance Due:	1,421.83	
Monthly Payment Due:		3,317.61
This Month's Payment - sent to Granite County		3,317.61

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**20 Granite**  
**0418 Hall Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

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

Entitlement

Entitlement	559.80	
Amount Paid Thru This Month:	279.90	
Remaining Balance Due:	279.90	
Monthly Payment Due:		279.90
This Month's Payment - sent to Granite County		279.90

**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

Entitlement	5,372.44	
Amount Paid Thru This Month:	3,760.71	
Remaining Balance Due:	1,611.73	
Monthly Payment Due:		3,760.71
This Month's Payment - sent to Granite County		3,760.71

**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

Entitlement	35.74	
Amount Paid Thru This Month:	25.02	
Remaining Balance Due:	10.72	
Monthly Payment Due:		25.02
This Month's Payment - sent to Granite County		25.02

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**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**20 Granite**  
**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

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

Entitlement

Entitlement	78,854.40	
Amount Paid Thru This Month:	39,427.20	
Remaining Balance Due:	39,427.20	
Monthly Payment Due:		39,427.20
This Month's Payment - sent to Granite County		39,427.20

**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

Entitlement	48,199.14	
Amount Paid Thru This Month:	33,739.40	
Remaining Balance Due:	14,459.74	
Monthly Payment Due:		33,739.40
This Month's Payment - sent to Granite County		33,739.40

**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

Entitlement	1,219.72	
Amount Paid Thru This Month:	853.80	
Remaining Balance Due:	365.92	
Monthly Payment Due:		853.80
This Month's Payment - sent to Granite County		853.80

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**Monthly Payment Advice**  
**November Payment**  
**FY2008-09**

**20 Granite**  
**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

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

Entitlement

Entitlement	151,024.77	
Amount Paid Thru This Month:	75,512.39	
Remaining Balance Due:	75,512.38	
Monthly Payment Due:		75,512.39
This Month's Payment - sent to Granite County		75,512.39

**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

Entitlement	37,610.27	
Amount Paid Thru This Month:	26,327.19	
Remaining Balance Due:	11,283.08	
Monthly Payment Due:		26,327.19
This Month's Payment - sent to Granite County		26,327.19

**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

Entitlement	1,074.85	
Amount Paid Thru This Month:	752.40	
Remaining Balance Due:	322.45	
Monthly Payment Due:		752.40
This Month's Payment - sent to Granite County		752.40

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