

Monthly Payment Advice

November Payment

FY2009-10

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	55,665.06	
Amount Paid Thru This Month:	27,832.53	
Remaining Balance Due:	27,832.53	
Monthly Payment Due:		27,832.53
This Month's Payment - sent to Granite County		27,832.53

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	104,129.36	
Amount Paid Thru This Month:	72,890.55	
Remaining Balance Due:	31,238.81	
Monthly Payment Due:		72,890.55
This Month's Payment - sent to Granite County		72,890.55

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	3,638.59	
Amount Paid Thru This Month:	2,547.01	
Remaining Balance Due:	1,091.58	
Monthly Payment Due:		2,547.01
This Month's Payment - sent to Granite County		2,547.01

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,775.46	
Amount Paid Thru This Month:	3,342.82	
Remaining Balance Due:	1,432.64	
Monthly Payment Due:		3,342.82
This Month's Payment - sent to Granite County		3,342.82

* Entitlements with asterisks have been recalculated.

Office of Public Instruction



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FY2009-10

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	2,593.08	
Amount Paid Thru This Month:	1,296.54	
Remaining Balance Due:	1,296.54	
Monthly Payment Due:		1,296.54
This Month's Payment - sent to Granite County		1,296.54

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	5,413.27	
Amount Paid Thru This Month:	3,789.29	
Remaining Balance Due:	1,623.98	
Monthly Payment Due:		3,789.29
This Month's Payment - sent to Granite County		3,789.29

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	36.01	
Amount Paid Thru This Month:	25.21	
Remaining Balance Due:	10.80	
Monthly Payment Due:		25.21
This Month's Payment - sent to Granite County		25.21

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Monthly Payment Advice

November Payment

FY2009-10

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	94,017.51	
Amount Paid Thru This Month:	47,008.76	
Remaining Balance Due:	47,008.75	
Monthly Payment Due:		47,008.76
This Month's Payment - sent to Granite County		47,008.76

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	48,565.45	
Amount Paid Thru This Month:	33,995.82	
Remaining Balance Due:	14,569.63	
Monthly Payment Due:		33,995.82
This Month's Payment - sent to Granite County		33,995.82

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	1,228.99	
Amount Paid Thru This Month:	860.29	
Remaining Balance Due:	368.70	
Monthly Payment Due:		860.29
This Month's Payment - sent to Granite County		860.29

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Monthly Payment Advice

November Payment

FY2009-10

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	157,105.47	
Amount Paid Thru This Month:	78,552.74	
Remaining Balance Due:	78,552.73	
Monthly Payment Due:		78,552.74
This Month's Payment - sent to Granite County		78,552.74

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	37,896.11	
Amount Paid Thru This Month:	26,527.28	
Remaining Balance Due:	11,368.83	
Monthly Payment Due:		26,527.28
This Month's Payment - sent to Granite County		26,527.28

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	1,083.02	
Amount Paid Thru This Month:	758.11	
Remaining Balance Due:	324.91	
Monthly Payment Due:		758.11
This Month's Payment - sent to Granite County		758.11

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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