



Monthly Payment Advice
November Payment
FY2011-12

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	\$53,204.89	
Amount Paid Thru This Month:	\$26,602.45	
Remaining Balance Due:	\$26,602.44	
Monthly Payment Due:		\$26,602.45
This Month's Payment - sent to Granite County		\$26,602.45

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	\$104,920.74	
Amount Paid Thru This Month:	\$73,444.52	
Remaining Balance Due:	\$31,476.22	
Monthly Payment Due:		\$73,444.52
This Month's Payment - sent to Granite County		\$73,444.52

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	\$3,666.24	
Amount Paid Thru This Month:	\$2,566.37	
Remaining Balance Due:	\$1,099.87	
Monthly Payment Due:		\$2,566.37
This Month's Payment - sent to Granite County		\$2,566.37

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$4,811.75	
Amount Paid Thru This Month:	\$3,368.23	
Remaining Balance Due:	\$1,443.52	
Monthly Payment Due:		\$3,368.23
This Month's Payment - sent to Granite County		\$3,368.23



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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0418 Hall Elem

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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	\$5,454.41	
Amount Paid Thru This Month:	\$3,818.09	
Remaining Balance Due:	\$1,636.32	
Monthly Payment Due:		\$3,818.09
This Month's Payment - sent to Granite County		\$3,818.09

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



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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	\$93,177.63	
Amount Paid Thru This Month:	\$46,588.82	
Remaining Balance Due:	\$46,588.81	
Monthly Payment Due:		\$46,588.82
This Month's Payment - sent to Granite County		\$46,588.82

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	\$48,934.55	
Amount Paid Thru This Month:	\$34,254.19	
Remaining Balance Due:	\$14,680.36	
Monthly Payment Due:		\$34,254.19
This Month's Payment - sent to Granite County		\$34,254.19

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	\$1,238.33	
Amount Paid Thru This Month:	\$866.83	
Remaining Balance Due:	\$371.50	
Monthly Payment Due:		\$866.83
This Month's Payment - sent to Granite County		\$866.83



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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	\$160,833.60	
Amount Paid Thru This Month:	\$80,416.80	
Remaining Balance Due:	\$80,416.80	
Monthly Payment Due:		\$80,416.80
This Month's Payment - sent to Granite County		\$80,416.80

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	\$38,184.12	
Amount Paid Thru This Month:	\$26,728.88	
Remaining Balance Due:	\$11,455.24	
Monthly Payment Due:		\$26,728.88
This Month's Payment - sent to Granite County		\$26,728.88

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	\$1,091.25	
Amount Paid Thru This Month:	\$763.88	
Remaining Balance Due:	\$327.37	
Monthly Payment Due:		\$763.88
This Month's Payment - sent to Granite County		\$763.88