



Monthly Payment Advice

May 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:	\$53,204.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$26,602.44
This Month's Payment - sent to Granite County		\$26,602.44

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:	\$104,920.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$31,476.22
This Month's Payment - sent to Granite County		\$31,476.22

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:	\$3,666.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,099.87
This Month's Payment - sent to Granite County		\$1,099.87

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:	\$4,811.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,443.52
This Month's Payment - sent to Granite County		\$1,443.52



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

May Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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:	\$5,454.41	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,636.32
This Month's Payment - sent to Granite County		\$1,636.32

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



Monthly Payment Advice

May Payment

FY2011-12

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. 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	\$93,177.63	
Amount Paid Thru This Month:	\$93,177.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$46,588.81
This Month's Payment - sent to Granite County		\$46,588.81

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$5,221.73	
Amount Paid Thru This Month:	\$5,221.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,221.73
This Month's Payment - sent to Granite County		\$5,221.73

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:	\$48,934.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,680.36
This Month's Payment - sent to Granite County		\$14,680.36

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:	\$1,238.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$371.50
This Month's Payment - sent to Granite County		\$371.50



Monthly Payment Advice

May Payment

FY2011-12

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. 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	\$160,833.60	
Amount Paid Thru This Month:	\$160,833.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$80,416.80
This Month's Payment - sent to Granite County		\$80,416.80

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$12,988.10	
Amount Paid Thru This Month:	\$12,988.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,988.10
This Month's Payment - sent to Granite County		\$12,988.10

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:	\$38,184.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,455.24
This Month's Payment - sent to Granite County		\$11,455.24

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:	\$1,091.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$327.37
This Month's Payment - sent to Granite County		\$327.37