



Monthly Payment Advice

November Payment

FY2014-15

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 or kwanner@mt.gov 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	\$83,976.04	
Amount Paid Thru This Month:	\$41,988.02	
Remaining Balance Due	\$41,988.02	
Monthly Payment Due:		\$41,988.02
This Month's Payment - sent to Granite County		\$41,988.02

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	\$131,583.68	
Amount Paid Thru This Month:	\$92,108.58	
Remaining Balance Due	\$39,475.10	
Monthly Payment Due:		\$92,108.58
This Month's Payment - sent to Granite County		\$92,108.58

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	\$7,492.81	
Amount Paid Thru This Month:	\$5,244.97	
Remaining Balance Due	\$2,247.84	
Monthly Payment Due:		\$5,244.97
This Month's Payment - sent to Granite County		\$5,244.97

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$13,276.46	
Amount Paid Thru This Month:	\$9,293.52	
Remaining Balance Due	\$3,982.94	
Monthly Payment Due:		\$9,293.52
This Month's Payment - sent to Granite County		\$9,293.52



Montana
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Denise Juneau, State Superintendent

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$5,296.72	
Amount Paid Thru This Month:	\$5,296.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,296.72
This Month's Payment - sent to Granite County		\$5,296.72

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$855.61	
Amount Paid Thru This Month:	\$855.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$855.61
This Month's Payment - sent to Granite County		\$855.61

Combined School Class 8 PrptyReimb Debt Service (50-3447)

Entitlement	\$1,621.20	
Amount Paid Thru This Month:	\$1,621.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,621.20
This Month's Payment - sent to Granite County		\$1,621.20



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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	\$30,189.44	
Amount Paid Thru This Month:	\$15,094.72	
Remaining Balance Due	\$15,094.72	
Monthly Payment Due:		\$15,094.72
This Month's Payment - sent to Granite County		\$15,094.72

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	\$10,235.61	
Amount Paid Thru This Month:	\$7,164.93	
Remaining Balance Due	\$3,070.68	
Monthly Payment Due:		\$7,164.93
This Month's Payment - sent to Granite County		\$7,164.93

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

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$518.14	
Amount Paid Thru This Month:	\$518.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$518.14
This Month's Payment - sent to Granite County		\$518.14



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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	\$79,942.20	
Amount Paid Thru This Month:	\$39,971.10	
Remaining Balance Due	\$39,971.10	
Monthly Payment Due:		\$39,971.10
This Month's Payment - sent to Granite County		\$39,971.10

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	\$57,521.95	
Amount Paid Thru This Month:	\$40,265.37	
Remaining Balance Due	\$17,256.58	
Monthly Payment Due:		\$40,265.37
This Month's Payment - sent to Granite County		\$40,265.37

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	\$2,415.06	
Amount Paid Thru This Month:	\$1,690.54	
Remaining Balance Due	\$724.52	
Monthly Payment Due:		\$1,690.54
This Month's Payment - sent to Granite County		\$1,690.54

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$1,675.57	
Amount Paid Thru This Month:	\$1,172.90	
Remaining Balance Due	\$502.67	
Monthly Payment Due:		\$1,172.90
This Month's Payment - sent to Granite County		\$1,172.90



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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$2,313.56	
Amount Paid Thru This Month:	\$2,313.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,313.56
This Month's Payment - sent to Granite County		\$2,313.56

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$339.47	
Amount Paid Thru This Month:	\$339.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$339.47
This Month's Payment - sent to Granite County		\$339.47

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$467.76	
Amount Paid Thru This Month:	\$467.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$467.76
This Month's Payment - sent to Granite County		\$467.76



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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	\$137,826.92	
Amount Paid Thru This Month:	\$68,913.46	
Remaining Balance Due	\$68,913.46	
Monthly Payment Due:		\$68,913.46
This Month's Payment - sent to Granite County		\$68,913.46

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	\$46,418.12	
Amount Paid Thru This Month:	\$32,492.68	
Remaining Balance Due	\$13,925.44	
Monthly Payment Due:		\$32,492.68
This Month's Payment - sent to Granite County		\$32,492.68

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	\$2,546.90	
Amount Paid Thru This Month:	\$1,782.83	
Remaining Balance Due	\$764.07	
Monthly Payment Due:		\$1,782.83
This Month's Payment - sent to Granite County		\$1,782.83

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$3,033.96	
Amount Paid Thru This Month:	\$2,123.77	
Remaining Balance Due	\$910.19	
Monthly Payment Due:		\$2,123.77
This Month's Payment - sent to Granite County		\$2,123.77



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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$1,677.90	
Amount Paid Thru This Month:	\$1,677.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,677.90
This Month's Payment - sent to Granite County		\$1,677.90

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$324.70	
Amount Paid Thru This Month:	\$324.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$324.70
This Month's Payment - sent to Granite County		\$324.70

Combined School Class 8 Prpty Reimb Flex Fund (29-3447)

Entitlement	\$658.52	
Amount Paid Thru This Month:	\$658.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$658.52
This Month's Payment - sent to Granite County		\$658.52