



**Monthly Payment Advice**  
**May 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:	58,556.80	
Remaining Balance Due:	0.00	
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:	103,343.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,003.18
This Month's Payment - sent to Granite County		31,003.18

**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:	3,611.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,083.34
This Month's Payment - sent to Granite County		1,083.34

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

Entitlement

Entitlement	4,739.44	
Amount Paid Thru This Month:	4,739.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,421.83
This Month's Payment - sent to Granite County		1,421.83

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**May 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:	559.80	
Remaining Balance Due:	0.00	
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:	5,372.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,611.73
This Month's Payment - sent to Granite County		1,611.73

**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:	35.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.72
This Month's Payment - sent to Granite County		10.72

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May 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:	78,854.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		39,427.20
This Month's Payment - sent to Granite County		39,427.20

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	1,646.73	
Amount Paid Thru This Month:	1,646.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,646.73
This Month's Payment - sent to Granite County		1,646.73

**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

Entitlement	48,199.14	
Amount Paid Thru This Month:	48,199.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,459.74
This Month's Payment - sent to Granite County		14,459.74

**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:	1,219.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		365.92
This Month's Payment - sent to Granite County		365.92

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May 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:	151,024.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		75,512.38
This Month's Payment - sent to Granite County		75,512.38

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	12,852.31	
Amount Paid Thru This Month:	12,852.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,852.31
This Month's Payment - sent to Granite County		12,852.31

#### 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:	37,610.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,283.08
This Month's Payment - sent to Granite County		11,283.08

#### 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:	1,074.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		322.45
This Month's Payment - sent to Granite County		322.45

\* Entitlements with asterisks have been recalculated.

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