



Monthly Payment Advice

November Payment

FY2012-13

18 Glacier

0400 Browning 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	\$2,415,911.56	
Amount Paid Thru This Month:	\$1,207,955.78	
Remaining Balance Due:	\$1,207,955.78	
Monthly Payment Due:		\$1,207,955.78
This Month's Payment - sent to Glacier County		\$1,207,955.78

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	\$127,405.52	
Amount Paid Thru This Month:	\$89,183.86	
Remaining Balance Due:	\$38,221.66	
Monthly Payment Due:		\$89,183.86
This Month's Payment - sent to Glacier County		\$89,183.86

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	\$20,122.71	
Amount Paid Thru This Month:	\$14,085.90	
Remaining Balance Due:	\$6,036.81	
Monthly Payment Due:		\$14,085.90
This Month's Payment - sent to Glacier County		\$14,085.90

SBG Combined General Fund (01-3445)

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

Entitlement	\$24,943.59	
Amount Paid Thru This Month:	\$17,460.51	
Remaining Balance Due:	\$7,483.08	
Monthly Payment Due:		\$17,460.51
This Month's Payment - sent to Glacier County		\$17,460.51



Montana
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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$5,889.77	
Amount Paid Thru This Month:	\$5,889.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,889.77
This Month's Payment - sent to Glacier County		\$5,889.77

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$4,189.29	
Amount Paid Thru This Month:	\$4,189.29	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,189.29
This Month's Payment - sent to Glacier County		\$4,189.29

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$1,431.59	
Amount Paid Thru This Month:	\$1,431.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,431.59
This Month's Payment - sent to Glacier County		\$1,431.59



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0401 Browning 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	\$874,542.66	
Amount Paid Thru This Month:	\$437,271.33	
Remaining Balance Due:	\$437,271.33	
Monthly Payment Due:		\$437,271.33
This Month's Payment - sent to Glacier County		\$437,271.33

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	\$71,868.18	
Amount Paid Thru This Month:	\$50,307.73	
Remaining Balance Due:	\$21,560.45	
Monthly Payment Due:		\$50,307.73
This Month's Payment - sent to Glacier County		\$50,307.73

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	\$22,132.91	
Amount Paid Thru This Month:	\$15,493.04	
Remaining Balance Due:	\$6,639.87	
Monthly Payment Due:		\$15,493.04
This Month's Payment - sent to Glacier County		\$15,493.04

SBG Combined General Fund (01-3445)

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

Entitlement	\$14,023.23	
Amount Paid Thru This Month:	\$9,816.26	
Remaining Balance Due:	\$4,206.97	
Monthly Payment Due:		\$9,816.26
This Month's Payment - sent to Glacier County		\$9,816.26



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,839.17	
Amount Paid Thru This Month:	\$1,839.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,839.17
This Month's Payment - sent to Glacier County		\$1,839.17

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$2,502.19	
Amount Paid Thru This Month:	\$2,502.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,502.19
This Month's Payment - sent to Glacier County		\$2,502.19

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$850.19	
Amount Paid Thru This Month:	\$850.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$850.19
This Month's Payment - sent to Glacier County		\$850.19



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0402 Cut Bank 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	\$279,540.55	
Amount Paid Thru This Month:	\$139,770.28	
Remaining Balance Due:	\$139,770.27	
Monthly Payment Due:		\$139,770.28
This Month's Payment - sent to Glacier County		\$139,770.28

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	\$231,952.81	
Amount Paid Thru This Month:	\$162,366.97	
Remaining Balance Due:	\$69,585.84	
Monthly Payment Due:		\$162,366.97
This Month's Payment - sent to Glacier County		\$162,366.97

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	\$1,922.61	
Amount Paid Thru This Month:	\$1,345.83	
Remaining Balance Due:	\$576.78	
Monthly Payment Due:		\$1,345.83
This Month's Payment - sent to Glacier County		\$1,345.83

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$8,944.28	
Amount Paid Thru This Month:	\$6,261.00	
Remaining Balance Due:	\$2,683.28	
Monthly Payment Due:		\$6,261.00
This Month's Payment - sent to Glacier County		\$6,261.00



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$6,506.73	
Amount Paid Thru This Month:	\$6,506.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,506.73
This Month's Payment - sent to Glacier County		\$6,506.73

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$799.97	
Amount Paid Thru This Month:	\$799.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$799.97
This Month's Payment - sent to Glacier County		\$799.97

Combined School Class 8 Property Reimb SB372 Building Reserve fund (61-3447)

Entitlement	\$873.11	
Amount Paid Thru This Month:	\$873.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$873.11
This Month's Payment - sent to Glacier County		\$873.11



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0403 Cut Bank 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	\$120,768.24	
Amount Paid Thru This Month:	\$60,384.12	
Remaining Balance Due:	\$60,384.12	
Monthly Payment Due:		\$60,384.12
This Month's Payment - sent to Glacier County		\$60,384.12

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	\$143,010.18	
Amount Paid Thru This Month:	\$100,107.13	
Remaining Balance Due:	\$42,903.05	
Monthly Payment Due:		\$100,107.13
This Month's Payment - sent to Glacier County		\$100,107.13

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	\$4,917.84	
Amount Paid Thru This Month:	\$3,442.49	
Remaining Balance Due:	\$1,475.35	
Monthly Payment Due:		\$3,442.49
This Month's Payment - sent to Glacier County		\$3,442.49

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$13,090.08	
Amount Paid Thru This Month:	\$9,163.06	
Remaining Balance Due:	\$3,927.02	
Monthly Payment Due:		\$9,163.06
This Month's Payment - sent to Glacier County		\$9,163.06



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$5,896.49	
Amount Paid Thru This Month:	\$5,896.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,896.49
This Month's Payment - sent to Glacier County		\$5,896.49

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$756.20	
Amount Paid Thru This Month:	\$756.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$756.20
This Month's Payment - sent to Glacier County		\$756.20

Combined School Class 8 Property Reimb SB372 Building Reserve fund (61-3447)

Entitlement	\$874.56	
Amount Paid Thru This Month:	\$874.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$874.56
This Month's Payment - sent to Glacier County		\$874.56



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18 Glacier

0404 East Glacier Park 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	\$223.56	
Amount Paid Thru This Month:	\$111.78	
Remaining Balance Due:	\$111.78	
Monthly Payment Due:		\$111.78
This Month's Payment - sent to Glacier County		\$111.78

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	\$34,621.70	
Amount Paid Thru This Month:	\$24,235.19	
Remaining Balance Due:	\$10,386.51	
Monthly Payment Due:		\$24,235.19
This Month's Payment - sent to Glacier County		\$24,235.19

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	\$1,785.04	
Amount Paid Thru This Month:	\$1,249.53	
Remaining Balance Due:	\$535.51	
Monthly Payment Due:		\$1,249.53
This Month's Payment - sent to Glacier County		\$1,249.53

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$743.39	
Amount Paid Thru This Month:	\$520.37	
Remaining Balance Due:	\$223.02	
Monthly Payment Due:		\$520.37
This Month's Payment - sent to Glacier County		\$520.37



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$1,985.33	
Amount Paid Thru This Month:	\$1,985.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,985.33
This Month's Payment - sent to Glacier County		\$1,985.33

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$319.75	
Amount Paid Thru This Month:	\$319.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$319.75
This Month's Payment - sent to Glacier County		\$319.75

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$501.50	
Amount Paid Thru This Month:	\$501.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$501.50
This Month's Payment - sent to Glacier County		\$501.50



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1222 Mountain View 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	\$47,646.72	
Amount Paid Thru This Month:	\$23,823.36	
Remaining Balance Due:	\$23,823.36	
Monthly Payment Due:		\$23,823.36
This Month's Payment - sent to Glacier County		\$23,823.36

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	\$2,163.86	
Amount Paid Thru This Month:	\$1,514.70	
Remaining Balance Due:	\$649.16	
Monthly Payment Due:		\$1,514.70
This Month's Payment - sent to Glacier County		\$1,514.70

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$108.33	
Amount Paid Thru This Month:	\$108.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$108.33
This Month's Payment - sent to Glacier County		\$108.33