



Monthly Payment Advice

May 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:	\$2,415,911.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,207,955.78
This Month's Payment - sent to Glacier County		\$1,207,955.78

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$304,037.06	
Amount Paid Thru This Month:	\$304,037.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$304,037.06
This Month's Payment - sent to Glacier County		\$304,037.06

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:	\$127,405.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$38,221.66
This Month's Payment - sent to Glacier County		\$38,221.66

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:	\$20,122.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,036.81
This Month's Payment - sent to Glacier County		\$6,036.81



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	\$24,943.59	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,483.08
This Month's Payment - sent to Glacier County		\$7,483.08



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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:	\$874,542.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$437,271.33
This Month's Payment - sent to Glacier County		\$437,271.33

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$178,826.53	
Amount Paid Thru This Month:	\$178,826.53	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$178,826.53
This Month's Payment - sent to Glacier County		\$178,826.53

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:	\$71,868.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$21,560.45
This Month's Payment - sent to Glacier County		\$21,560.45

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:	\$22,132.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,639.87
This Month's Payment - sent to Glacier County		\$6,639.87



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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:	\$14,023.23	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,206.97
This Month's Payment - sent to Glacier County		\$4,206.97



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May Payment

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18 Glacier

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:	\$279,540.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$139,770.27
This Month's Payment - sent to Glacier County		\$139,770.27

Debt Service Advance (50-3120)

These payments are made once each year by May 31.

Entitlement	\$16,900.14	
Amount Paid Thru This Month:	\$16,900.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,900.14
This Month's Payment - sent to Glacier County		\$16,900.14

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$22,179.16	
Amount Paid Thru This Month:	\$22,179.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$22,179.16
This Month's Payment - sent to Glacier County		\$22,179.16

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:	\$231,952.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$69,585.84
This Month's Payment - sent to Glacier County		\$69,585.84



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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:	\$1,922.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$576.78
This Month's Payment - sent to Glacier County		\$576.78

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:	\$8,944.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,683.28
This Month's Payment - sent to Glacier County		\$2,683.28



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18 Glacier

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:	\$120,768.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$60,384.12
This Month's Payment - sent to Glacier County		\$60,384.12

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$501.85	
Amount Paid Thru This Month:	\$501.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$501.85
This Month's Payment - sent to Glacier County		\$501.85

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:	\$143,010.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$42,903.05
This Month's Payment - sent to Glacier County		\$42,903.05

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:	\$4,917.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,475.35
This Month's Payment - sent to Glacier County		\$1,475.35



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18 Glacier

0403 Cut Bank H S

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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:	\$13,090.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,927.02
This Month's Payment - sent to Glacier County		\$3,927.02



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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:	\$223.56	
Remaining Balance Due:	\$0.00	
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:	\$34,621.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,386.51
This Month's Payment - sent to Glacier County		\$10,386.51

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:	\$1,785.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$535.51
This Month's Payment - sent to Glacier County		\$535.51

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:	\$743.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$223.02
This Month's Payment - sent to Glacier County		\$223.02



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18 Glacier

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:	\$47,646.72	
Remaining Balance Due:	\$0.00	
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:	\$2,163.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$649.16
This Month's Payment - sent to Glacier County		\$649.16