



Monthly Payment Advice

November Payment

FY2011-12

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	\$2,353,572.40	
Amount Paid Thru This Month:	\$1,176,786.20	
Remaining Balance Due:	\$1,176,786.20	
Monthly Payment Due:		\$1,176,786.20
This Month's Payment - sent to Glacier County		\$1,176,786.20

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	\$117,864.12	
Amount Paid Thru This Month:	\$82,504.88	
Remaining Balance Due:	\$35,359.24	
Monthly Payment Due:		\$82,504.88
This Month's Payment - sent to Glacier County		\$82,504.88

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	\$13,336.09	
Amount Paid Thru This Month:	\$9,335.26	
Remaining Balance Due:	\$4,000.83	
Monthly Payment Due:		\$9,335.26
This Month's Payment - sent to Glacier County		\$9,335.26

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$22,624.42	
Amount Paid Thru This Month:	\$15,837.09	
Remaining Balance Due:	\$6,787.33	
Monthly Payment Due:		\$15,837.09
This Month's Payment - sent to Glacier County		\$15,837.09



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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	\$1,035,850.92	
Amount Paid Thru This Month:	\$517,925.46	
Remaining Balance Due:	\$517,925.46	
Monthly Payment Due:		\$517,925.46
This Month's Payment - sent to Glacier County		\$517,925.46

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	\$68,958.88	
Amount Paid Thru This Month:	\$48,271.22	
Remaining Balance Due:	\$20,687.66	
Monthly Payment Due:		\$48,271.22
This Month's Payment - sent to Glacier County		\$48,271.22

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	\$18,174.81	
Amount Paid Thru This Month:	\$12,722.37	
Remaining Balance Due:	\$5,452.44	
Monthly Payment Due:		\$12,722.37
This Month's Payment - sent to Glacier County		\$12,722.37

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$12,678.36	
Amount Paid Thru This Month:	\$8,874.85	
Remaining Balance Due:	\$3,803.51	
Monthly Payment Due:		\$8,874.85
This Month's Payment - sent to Glacier County		\$8,874.85



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0402 Cut Bank 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	\$222,465.57	
Amount Paid Thru This Month:	\$111,232.79	
Remaining Balance Due:	\$111,232.78	
Monthly Payment Due:		\$111,232.79
This Month's Payment - sent to Glacier County		\$111,232.79

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	\$218,375.32	
Amount Paid Thru This Month:	\$152,862.72	
Remaining Balance Due:	\$65,512.60	
Monthly Payment Due:		\$152,862.72
This Month's Payment - sent to Glacier County		\$152,862.72

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	\$253.32	
Amount Paid Thru This Month:	\$177.32	
Remaining Balance Due:	\$76.00	
Monthly Payment Due:		\$177.32
This Month's Payment - sent to Glacier County		\$177.32

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$7,122.37	
Amount Paid Thru This Month:	\$4,985.66	
Remaining Balance Due:	\$2,136.71	
Monthly Payment Due:		\$4,985.66
This Month's Payment - sent to Glacier County		\$4,985.66



Monthly Payment Advice

November Payment

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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	\$111,440.61	
Amount Paid Thru This Month:	\$55,720.31	
Remaining Balance Due:	\$55,720.30	
Monthly Payment Due:		\$55,720.31
This Month's Payment - sent to Glacier County		\$55,720.31

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	\$130,565.40	
Amount Paid Thru This Month:	\$91,395.78	
Remaining Balance Due:	\$39,169.62	
Monthly Payment Due:		\$91,395.78
This Month's Payment - sent to Glacier County		\$91,395.78

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	\$3,321.85	
Amount Paid Thru This Month:	\$2,325.30	
Remaining Balance Due:	\$996.55	
Monthly Payment Due:		\$2,325.30
This Month's Payment - sent to Glacier County		\$2,325.30

SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$11,244.28	
Amount Paid Thru This Month:	\$7,871.00	
Remaining Balance Due:	\$3,373.28	
Monthly Payment Due:		\$7,871.00
This Month's Payment - sent to Glacier County		\$7,871.00



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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18 Glacier

0404 East Glacier Park 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	\$2,036.70	
Amount Paid Thru This Month:	\$1,018.35	
Remaining Balance Due:	\$1,018.35	
Monthly Payment Due:		\$1,018.35
This Month's Payment - sent to Glacier County		\$1,018.35

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	\$31,678.75	
Amount Paid Thru This Month:	\$22,175.13	
Remaining Balance Due:	\$9,503.62	
Monthly Payment Due:		\$22,175.13
This Month's Payment - sent to Glacier County		\$22,175.13

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	\$1,311.05	
Amount Paid Thru This Month:	\$917.74	
Remaining Balance Due:	\$393.31	
Monthly Payment Due:		\$917.74
This Month's Payment - sent to Glacier County		\$917.74



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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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	\$48,283.20	
Amount Paid Thru This Month:	\$24,141.60	
Remaining Balance Due:	\$24,141.60	
Monthly Payment Due:		\$24,141.60
This Month's Payment - sent to Glacier County		\$24,141.60

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	\$1,841.20	
Amount Paid Thru This Month:	\$1,288.84	
Remaining Balance Due:	\$552.36	
Monthly Payment Due:		\$1,288.84
This Month's Payment - sent to Glacier County		\$1,288.84