



Monthly Payment Advice

May 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:	\$2,353,572.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,176,786.20
This Month's Payment - sent to Glacier County		\$1,176,786.20

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$307,567.45	
Amount Paid Thru This Month:	\$307,567.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$307,567.45
This Month's Payment - sent to Glacier County		\$307,567.45

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:	\$117,864.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$35,359.24
This Month's Payment - sent to Glacier County		\$35,359.24

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:	\$13,336.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,000.83
This Month's Payment - sent to Glacier County		\$4,000.83



Montana
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 Denise Juneau, State Superintendent

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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	\$22,624.42	
Amount Paid Thru This Month:	\$22,624.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,787.33
This Month's Payment - sent to Glacier County		\$6,787.33



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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:	\$1,035,850.92	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$517,925.46
This Month's Payment - sent to Glacier County		\$517,925.46

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$192,439.30	
Amount Paid Thru This Month:	\$192,439.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$192,439.30
This Month's Payment - sent to Glacier County		\$192,439.30

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:	\$68,958.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20,687.66
This Month's Payment - sent to Glacier County		\$20,687.66

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	\$18,174.81	
Amount Paid Thru This Month:	\$18,174.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,452.44
This Month's Payment - sent to Glacier County		\$5,452.44



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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	\$12,678.36	
Amount Paid Thru This Month:	\$12,678.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,803.51
This Month's Payment - sent to Glacier County		\$3,803.51



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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	\$222,465.57	
Amount Paid Thru This Month:	\$222,465.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$111,232.78
This Month's Payment - sent to Glacier County		\$111,232.78

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$5,163.62	
Amount Paid Thru This Month:	\$5,163.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,163.62
This Month's Payment - sent to Glacier County		\$5,163.62

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:	\$218,375.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$65,512.60
This Month's Payment - sent to Glacier County		\$65,512.60

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:	\$253.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$76.00
This Month's Payment - sent to Glacier County		\$76.00



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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	\$7,122.37	
Amount Paid Thru This Month:	\$7,122.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,136.71
This Month's Payment - sent to Glacier County		\$2,136.71



Monthly Payment Advice

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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:	\$111,440.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$55,720.30
This Month's Payment - sent to Glacier County		\$55,720.30

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$2,324.44	
Amount Paid Thru This Month:	\$2,324.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,324.44
This Month's Payment - sent to Glacier County		\$2,324.44

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:	\$130,565.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$39,169.62
This Month's Payment - sent to Glacier County		\$39,169.62

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:	\$3,321.85	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$996.55
This Month's Payment - sent to Glacier County		\$996.55



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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	\$11,244.28	
Amount Paid Thru This Month:	\$11,244.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,373.28
This Month's Payment - sent to Glacier County		\$3,373.28



Monthly Payment Advice

May Payment

FY2011-12

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	\$2,036.70	
Amount Paid Thru This Month:	\$2,036.70	
Remaining Balance Due:	\$0.00	
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:	\$31,678.75	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,503.62
This Month's Payment - sent to Glacier County		\$9,503.62

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:	\$1,311.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$393.31
This Month's Payment - sent to Glacier County		\$393.31



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18 Glacier

1222 Mountain View 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	\$48,283.20	
Amount Paid Thru This Month:	\$48,283.20	
Remaining Balance Due:	\$0.00	
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:	\$1,841.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$552.36
This Month's Payment - sent to Glacier County		\$552.36