



Monthly Payment Advice

November Payment

FY2014-15

15 Flathead

0307 Deer 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 or kwanner@mt.gov 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	\$123,100.05	
Amount Paid Thru This Month:	\$61,550.03	
Remaining Balance Due	\$61,550.02	
Monthly Payment Due:		\$61,550.03
This Month's Payment - sent to Flathead County		\$61,550.03

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	\$12,921.32	
Amount Paid Thru This Month:	\$9,044.92	
Remaining Balance Due	\$3,876.40	
Monthly Payment Due:		\$9,044.92
This Month's Payment - sent to Flathead County		\$9,044.92

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$718.91	
Amount Paid Thru This Month:	\$503.24	
Remaining Balance Due	\$215.67	
Monthly Payment Due:		\$503.24
This Month's Payment - sent to Flathead County		\$503.24

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$854.72	
Amount Paid Thru This Month:	\$854.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$854.72
This Month's Payment - sent to Flathead County		\$854.72



Montana
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 Denise Juneau, State Superintendent

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15 Flathead

0307 Deer Park Elem

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Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$61.14	
Amount Paid Thru This Month:	\$61.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$61.14
This Month's Payment - sent to Flathead County		\$61.14



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November Payment

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15 Flathead

0308 Fair-Mont-Egan 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 or kwanner@mt.gov 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	\$249,658.20	
Amount Paid Thru This Month:	\$124,829.10	
Remaining Balance Due	\$124,829.10	
Monthly Payment Due:		\$124,829.10
This Month's Payment - sent to Flathead County		\$124,829.10

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	\$30,917.49	
Amount Paid Thru This Month:	\$21,642.24	
Remaining Balance Due	\$9,275.25	
Monthly Payment Due:		\$21,642.24
This Month's Payment - sent to Flathead County		\$21,642.24

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$3,711.91	
Amount Paid Thru This Month:	\$2,598.34	
Remaining Balance Due	\$1,113.57	
Monthly Payment Due:		\$2,598.34
This Month's Payment - sent to Flathead County		\$2,598.34

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$3,029.75	
Amount Paid Thru This Month:	\$3,029.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,029.75
This Month's Payment - sent to Flathead County		\$3,029.75



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0308 Fair-Mont-Egan Elem

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

Entitlement	\$66.00	
Amount Paid Thru This Month:	\$66.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66.00
This Month's Payment - sent to Flathead County		\$66.00



Monthly Payment Advice

November Payment

FY2014-15

15 Flathead

0309 Swan River 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 or kwanner@mt.gov 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	\$120,643.44	
Amount Paid Thru This Month:	\$60,321.72	
Remaining Balance Due	\$60,321.72	
Monthly Payment Due:		\$60,321.72
This Month's Payment - sent to Flathead County		\$60,321.72

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	\$18,897.21	
Amount Paid Thru This Month:	\$13,228.05	
Remaining Balance Due	\$5,669.16	
Monthly Payment Due:		\$13,228.05
This Month's Payment - sent to Flathead County		\$13,228.05

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$1,650.11	
Amount Paid Thru This Month:	\$1,155.08	
Remaining Balance Due	\$495.03	
Monthly Payment Due:		\$1,155.08
This Month's Payment - sent to Flathead County		\$1,155.08

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$885.54	
Amount Paid Thru This Month:	\$885.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$885.54
This Month's Payment - sent to Flathead County		\$885.54



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0309 Swan River Elem

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Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$312.89	
Amount Paid Thru This Month:	\$312.89	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$312.89
This Month's Payment - sent to Flathead County		\$312.89



Monthly Payment Advice

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0310 Kalispell 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 or kwanner@mt.gov 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	\$3,198,558.60	
Amount Paid Thru This Month:	\$1,599,279.30	
Remaining Balance Due	\$1,599,279.30	
Monthly Payment Due:		\$1,599,279.30
This Month's Payment - sent to Flathead County		\$1,599,279.30

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	\$776,190.06	
Amount Paid Thru This Month:	\$543,333.04	
Remaining Balance Due	\$232,857.02	
Monthly Payment Due:		\$543,333.04
This Month's Payment - sent to Flathead County		\$543,333.04

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	\$52,344.62	
Amount Paid Thru This Month:	\$36,641.23	
Remaining Balance Due	\$15,703.39	
Monthly Payment Due:		\$36,641.23
This Month's Payment - sent to Flathead County		\$36,641.23

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$142,632.60	
Amount Paid Thru This Month:	\$99,842.82	
Remaining Balance Due	\$42,789.78	
Monthly Payment Due:		\$99,842.82
This Month's Payment - sent to Flathead County		\$99,842.82



Monthly Payment Advice

November Payment

FY2014-15

15 Flathead

0310 Kalispell Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$66,280.82	
Amount Paid Thru This Month:	\$66,280.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66,280.82
This Month's Payment - sent to Flathead County		\$66,280.82

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$10,857.77	
Amount Paid Thru This Month:	\$10,857.77	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,857.77
This Month's Payment - sent to Flathead County		\$10,857.77

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$21,701.10	
Amount Paid Thru This Month:	\$21,701.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$21,701.10
This Month's Payment - sent to Flathead County		\$21,701.10



Monthly Payment Advice

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15 Flathead

0311 Flathead H S

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 or kwanner@mt.gov 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	\$3,126,243.12	
Amount Paid Thru This Month:	\$1,563,121.56	
Remaining Balance Due	\$1,563,121.56	
Monthly Payment Due:		\$1,563,121.56
This Month's Payment - sent to Flathead County		\$1,563,121.56

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	\$807,391.12	
Amount Paid Thru This Month:	\$565,173.78	
Remaining Balance Due	\$242,217.34	
Monthly Payment Due:		\$565,173.78
This Month's Payment - sent to Flathead County		\$565,173.78

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	\$75,440.77	
Amount Paid Thru This Month:	\$52,808.54	
Remaining Balance Due	\$22,632.23	
Monthly Payment Due:		\$52,808.54
This Month's Payment - sent to Flathead County		\$52,808.54

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$190,460.58	
Amount Paid Thru This Month:	\$133,322.41	
Remaining Balance Due	\$57,138.17	
Monthly Payment Due:		\$133,322.41
This Month's Payment - sent to Flathead County		\$133,322.41



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15 Flathead

0311 Flathead H S

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$59,309.09	
Amount Paid Thru This Month:	\$59,309.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$59,309.09
This Month's Payment - sent to Flathead County		\$59,309.09

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$12,019.58	
Amount Paid Thru This Month:	\$12,019.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,019.58
This Month's Payment - sent to Flathead County		\$12,019.58

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$31,272.31	
Amount Paid Thru This Month:	\$31,272.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$31,272.31
This Month's Payment - sent to Flathead County		\$31,272.31



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15 Flathead

0312 Columbia Falls 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	\$1,340,983.72	
Amount Paid Thru This Month:	\$670,491.86	
Remaining Balance Due	\$670,491.86	
Monthly Payment Due:		\$670,491.86
This Month's Payment - sent to Flathead County		\$670,491.86

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	\$485,507.25	
Amount Paid Thru This Month:	\$339,855.08	
Remaining Balance Due	\$145,652.17	
Monthly Payment Due:		\$339,855.08
This Month's Payment - sent to Flathead County		\$339,855.08

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	\$19,766.24	
Amount Paid Thru This Month:	\$13,836.37	
Remaining Balance Due	\$5,929.87	
Monthly Payment Due:		\$13,836.37
This Month's Payment - sent to Flathead County		\$13,836.37

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$58,689.57	
Amount Paid Thru This Month:	\$41,082.70	
Remaining Balance Due	\$17,606.87	
Monthly Payment Due:		\$41,082.70
This Month's Payment - sent to Flathead County		\$41,082.70



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0312 Columbia Falls Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$38,412.37	
Amount Paid Thru This Month:	\$38,412.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,412.37
This Month's Payment - sent to Flathead County		\$38,412.37

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$4,258.65	
Amount Paid Thru This Month:	\$4,258.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,258.65
This Month's Payment - sent to Flathead County		\$4,258.65

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

Entitlement	\$14,484.56	
Amount Paid Thru This Month:	\$14,484.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,484.56
This Month's Payment - sent to Flathead County		\$14,484.56



Monthly Payment Advice

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15 Flathead

0313 Columbia Falls 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	\$780,414.36	
Amount Paid Thru This Month:	\$390,207.18	
Remaining Balance Due	\$390,207.18	
Monthly Payment Due:		\$390,207.18
This Month's Payment - sent to Flathead County		\$390,207.18

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	\$234,171.77	
Amount Paid Thru This Month:	\$163,920.24	
Remaining Balance Due	\$70,251.53	
Monthly Payment Due:		\$163,920.24
This Month's Payment - sent to Flathead County		\$163,920.24

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	\$11,778.32	
Amount Paid Thru This Month:	\$8,244.82	
Remaining Balance Due	\$3,533.50	
Monthly Payment Due:		\$8,244.82
This Month's Payment - sent to Flathead County		\$8,244.82

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$34,166.30	
Amount Paid Thru This Month:	\$23,916.41	
Remaining Balance Due	\$10,249.89	
Monthly Payment Due:		\$23,916.41
This Month's Payment - sent to Flathead County		\$23,916.41



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0313 Columbia Falls H S

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$15,432.55	
Amount Paid Thru This Month:	\$15,432.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,432.55
This Month's Payment - sent to Flathead County		\$15,432.55

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$2,276.16	
Amount Paid Thru This Month:	\$2,276.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,276.16
This Month's Payment - sent to Flathead County		\$2,276.16

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

Entitlement	\$2,659.44	
Amount Paid Thru This Month:	\$2,659.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,659.44
This Month's Payment - sent to Flathead County		\$2,659.44



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15 Flathead

0316 Creston 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	\$52,007.20	
Amount Paid Thru This Month:	\$26,003.60	
Remaining Balance Due	\$26,003.60	
Monthly Payment Due:		\$26,003.60
This Month's Payment - sent to Flathead County		\$26,003.60

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	\$26,235.48	
Amount Paid Thru This Month:	\$18,364.84	
Remaining Balance Due	\$7,870.64	
Monthly Payment Due:		\$18,364.84
This Month's Payment - sent to Flathead County		\$18,364.84

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	\$496.54	
Amount Paid Thru This Month:	\$347.58	
Remaining Balance Due	\$148.96	
Monthly Payment Due:		\$347.58
This Month's Payment - sent to Flathead County		\$347.58

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$6,401.81	
Amount Paid Thru This Month:	\$4,481.27	
Remaining Balance Due	\$1,920.54	
Monthly Payment Due:		\$4,481.27
This Month's Payment - sent to Flathead County		\$4,481.27



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15 Flathead

0316 Creston Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$662.85	
Amount Paid Thru This Month:	\$662.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$662.85
This Month's Payment - sent to Flathead County		\$662.85

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$56.70	
Amount Paid Thru This Month:	\$56.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$56.70
This Month's Payment - sent to Flathead County		\$56.70

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

Entitlement	\$232.56	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$232.56
This Month's Payment - sent to Flathead County		\$232.56



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0317 Cayuse Prairie 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	\$220,370.04	
Amount Paid Thru This Month:	\$110,185.02	
Remaining Balance Due	\$110,185.02	
Monthly Payment Due:		\$110,185.02
This Month's Payment - sent to Flathead County		\$110,185.02

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	\$30,601.70	
Amount Paid Thru This Month:	\$21,421.19	
Remaining Balance Due	\$9,180.51	
Monthly Payment Due:		\$21,421.19
This Month's Payment - sent to Flathead County		\$21,421.19

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	\$4,828.59	
Amount Paid Thru This Month:	\$3,380.01	
Remaining Balance Due	\$1,448.58	
Monthly Payment Due:		\$3,380.01
This Month's Payment - sent to Flathead County		\$3,380.01

SBG Combined General Fund (01-3445)

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

Entitlement	\$901.91	
Amount Paid Thru This Month:	\$631.34	
Remaining Balance Due	\$270.57	
Monthly Payment Due:		\$631.34
This Month's Payment - sent to Flathead County		\$631.34



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0317 Cayuse Prairie Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$758.86	
Amount Paid Thru This Month:	\$758.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$758.86
This Month's Payment - sent to Flathead County		\$758.86

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$198.05	
Amount Paid Thru This Month:	\$198.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$198.05
This Month's Payment - sent to Flathead County		\$198.05

Combined Schl Class 8 Property Reimb General Fund (01-3447)

Entitlement	\$224.26	
Amount Paid Thru This Month:	\$224.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$224.26
This Month's Payment - sent to Flathead County		\$224.26



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15 Flathead

0320 Helena Flats 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 or kwanner@mt.gov 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	\$275,458.55	
Amount Paid Thru This Month:	\$137,729.28	
Remaining Balance Due	\$137,729.27	
Monthly Payment Due:		\$137,729.28
This Month's Payment - sent to Flathead County		\$137,729.28

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	\$60,865.76	
Amount Paid Thru This Month:	\$42,606.03	
Remaining Balance Due	\$18,259.73	
Monthly Payment Due:		\$42,606.03
This Month's Payment - sent to Flathead County		\$42,606.03

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$9,218.27	
Amount Paid Thru This Month:	\$6,452.79	
Remaining Balance Due	\$2,765.48	
Monthly Payment Due:		\$6,452.79
This Month's Payment - sent to Flathead County		\$6,452.79

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$5,697.07	
Amount Paid Thru This Month:	\$5,697.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,697.07
This Month's Payment - sent to Flathead County		\$5,697.07



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Monthly Payment Advice

November Payment

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15 Flathead

0320 Helena Flats 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 or kwanner@mt.gov if you have any questions concerning this payment.

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

Entitlement	\$2,034.67	
Amount Paid Thru This Month:	\$2,034.67	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,034.67
This Month's Payment - sent to Flathead County		\$2,034.67



Monthly Payment Advice

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15 Flathead

0323 Kila 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 or kwanner@mt.gov 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	\$230,297.98	
Amount Paid Thru This Month:	\$115,148.99	
Remaining Balance Due	\$115,148.99	
Monthly Payment Due:		\$115,148.99
This Month's Payment - sent to Flathead County		\$115,148.99

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	\$29,466.23	
Amount Paid Thru This Month:	\$20,626.36	
Remaining Balance Due	\$8,839.87	
Monthly Payment Due:		\$20,626.36
This Month's Payment - sent to Flathead County		\$20,626.36

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	\$128.10	
Amount Paid Thru This Month:	\$89.67	
Remaining Balance Due	\$38.43	
Monthly Payment Due:		\$89.67
This Month's Payment - sent to Flathead County		\$89.67

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$2,698.75	
Amount Paid Thru This Month:	\$1,889.13	
Remaining Balance Due	\$809.62	
Monthly Payment Due:		\$1,889.13
This Month's Payment - sent to Flathead County		\$1,889.13



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15 Flathead

0323 Kila 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$1,326.76	
Amount Paid Thru This Month:	\$1,326.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,326.76
This Month's Payment - sent to Flathead County		\$1,326.76

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$66.76	
Amount Paid Thru This Month:	\$66.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$66.76
This Month's Payment - sent to Flathead County		\$66.76

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

Entitlement	\$256.37	
Amount Paid Thru This Month:	\$256.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$256.37
This Month's Payment - sent to Flathead County		\$256.37



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November Payment

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15 Flathead

0324 Smith Valley 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 or kwanner@mt.gov 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	\$333,705.90	
Amount Paid Thru This Month:	\$166,852.95	
Remaining Balance Due	\$166,852.95	
Monthly Payment Due:		\$166,852.95
This Month's Payment - sent to Flathead County		\$166,852.95

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	\$35,685.82	
Amount Paid Thru This Month:	\$24,980.07	
Remaining Balance Due	\$10,705.75	
Monthly Payment Due:		\$24,980.07
This Month's Payment - sent to Flathead County		\$24,980.07

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	\$159.04	
Amount Paid Thru This Month:	\$111.33	
Remaining Balance Due	\$47.71	
Monthly Payment Due:		\$111.33
This Month's Payment - sent to Flathead County		\$111.33

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$3,744.25	
Amount Paid Thru This Month:	\$2,620.98	
Remaining Balance Due	\$1,123.27	
Monthly Payment Due:		\$2,620.98
This Month's Payment - sent to Flathead County		\$2,620.98



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15 Flathead

0324 Smith Valley 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$1,692.17	
Amount Paid Thru This Month:	\$1,692.17	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,692.17
This Month's Payment - sent to Flathead County		\$1,692.17

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$72.13	
Amount Paid Thru This Month:	\$72.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$72.13
This Month's Payment - sent to Flathead County		\$72.13

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

Entitlement	\$964.93	
Amount Paid Thru This Month:	\$964.93	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$964.93
This Month's Payment - sent to Flathead County		\$964.93



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15 Flathead

0325 Pleasant Valley 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 or kwanner@mt.gov 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	\$2,496.90	
Amount Paid Thru This Month:	\$1,248.45	
Remaining Balance Due	\$1,248.45	
Monthly Payment Due:		\$1,248.45
This Month's Payment - sent to Flathead County		\$1,248.45

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	\$1,220.51	
Amount Paid Thru This Month:	\$854.36	
Remaining Balance Due	\$366.15	
Monthly Payment Due:		\$854.36
This Month's Payment - sent to Flathead County		\$854.36



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15 Flathead

0327 Somers 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 or kwanner@mt.gov 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	\$105,626.70	
Amount Paid Thru This Month:	\$52,813.35	
Remaining Balance Due	\$52,813.35	
Monthly Payment Due:		\$52,813.35
This Month's Payment - sent to Flathead County		\$52,813.35

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	\$110,745.76	
Amount Paid Thru This Month:	\$77,522.03	
Remaining Balance Due	\$33,223.73	
Monthly Payment Due:		\$77,522.03
This Month's Payment - sent to Flathead County		\$77,522.03

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	\$14,501.63	
Amount Paid Thru This Month:	\$10,151.14	
Remaining Balance Due	\$4,350.49	
Monthly Payment Due:		\$10,151.14
This Month's Payment - sent to Flathead County		\$10,151.14

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$5,338.89	
Amount Paid Thru This Month:	\$3,737.22	
Remaining Balance Due	\$1,601.67	
Monthly Payment Due:		\$3,737.22
This Month's Payment - sent to Flathead County		\$3,737.22



Monthly Payment Advice

November Payment

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15 Flathead

0327 Somers 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$9,649.59	
Amount Paid Thru This Month:	\$9,649.59	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,649.59
This Month's Payment - sent to Flathead County		\$9,649.59

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,575.22	
Amount Paid Thru This Month:	\$1,575.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,575.22
This Month's Payment - sent to Flathead County		\$1,575.22

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

Entitlement	\$1,095.01	
Amount Paid Thru This Month:	\$1,095.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,095.01
This Month's Payment - sent to Flathead County		\$1,095.01



Monthly Payment Advice

November Payment

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15 Flathead

0330 Bigfork 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$155,048.97	
Amount Paid Thru This Month:	\$108,534.28	
Remaining Balance Due	\$46,514.69	
Monthly Payment Due:		\$108,534.28
This Month's Payment - sent to Flathead County		\$108,534.28

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	\$10,425.12	
Amount Paid Thru This Month:	\$7,297.58	
Remaining Balance Due	\$3,127.54	
Monthly Payment Due:		\$7,297.58
This Month's Payment - sent to Flathead County		\$7,297.58

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$18,704.03	
Amount Paid Thru This Month:	\$13,092.82	
Remaining Balance Due	\$5,611.21	
Monthly Payment Due:		\$13,092.82
This Month's Payment - sent to Flathead County		\$13,092.82

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$4,741.92	
Amount Paid Thru This Month:	\$4,741.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,741.92
This Month's Payment - sent to Flathead County		\$4,741.92



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November Payment

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15 Flathead

0330 Bigfork Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$441.27	
Amount Paid Thru This Month:	\$441.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$441.27
This Month's Payment - sent to Flathead County		\$441.27

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

Entitlement	\$1,653.02	
Amount Paid Thru This Month:	\$1,653.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,653.02
This Month's Payment - sent to Flathead County		\$1,653.02



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15 Flathead

0331 Bigfork H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$113,426.05	
Amount Paid Thru This Month:	\$79,398.24	
Remaining Balance Due	\$34,027.81	
Monthly Payment Due:		\$79,398.24
This Month's Payment - sent to Flathead County		\$79,398.24

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	\$10,370.52	
Amount Paid Thru This Month:	\$7,259.36	
Remaining Balance Due	\$3,111.16	
Monthly Payment Due:		\$7,259.36
This Month's Payment - sent to Flathead County		\$7,259.36

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$20,995.78	
Amount Paid Thru This Month:	\$14,697.05	
Remaining Balance Due	\$6,298.73	
Monthly Payment Due:		\$14,697.05
This Month's Payment - sent to Flathead County		\$14,697.05

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$3,123.38	
Amount Paid Thru This Month:	\$3,123.38	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,123.38
This Month's Payment - sent to Flathead County		\$3,123.38



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November Payment

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15 Flathead

0331 Bigfork H S

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$474.25	
Amount Paid Thru This Month:	\$474.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$474.25
This Month's Payment - sent to Flathead County		\$474.25

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

Entitlement	\$62.99	
Amount Paid Thru This Month:	\$62.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62.99
This Month's Payment - sent to Flathead County		\$62.99



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November Payment

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15 Flathead

0334 Whitefish 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$327,739.24	
Amount Paid Thru This Month:	\$229,417.47	
Remaining Balance Due	\$98,321.77	
Monthly Payment Due:		\$229,417.47
This Month's Payment - sent to Flathead County		\$229,417.47

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	\$16,681.92	
Amount Paid Thru This Month:	\$11,677.34	
Remaining Balance Due	\$5,004.58	
Monthly Payment Due:		\$11,677.34
This Month's Payment - sent to Flathead County		\$11,677.34

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$17,890.52	
Amount Paid Thru This Month:	\$12,523.36	
Remaining Balance Due	\$5,367.16	
Monthly Payment Due:		\$12,523.36
This Month's Payment - sent to Flathead County		\$12,523.36

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$19,284.20	
Amount Paid Thru This Month:	\$19,284.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19,284.20
This Month's Payment - sent to Flathead County		\$19,284.20



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November Payment

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15 Flathead

0334 Whitefish Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$1,858.65	
Amount Paid Thru This Month:	\$1,858.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,858.65
This Month's Payment - sent to Flathead County		\$1,858.65

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

Entitlement	\$4,708.97	
Amount Paid Thru This Month:	\$4,708.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,708.97
This Month's Payment - sent to Flathead County		\$4,708.97



Monthly Payment Advice

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15 Flathead

0335 Whitefish H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$215,856.48	
Amount Paid Thru This Month:	\$151,099.54	
Remaining Balance Due	\$64,756.94	
Monthly Payment Due:		\$151,099.54
This Month's Payment - sent to Flathead County		\$151,099.54

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	\$7,493.93	
Amount Paid Thru This Month:	\$5,245.75	
Remaining Balance Due	\$2,248.18	
Monthly Payment Due:		\$5,245.75
This Month's Payment - sent to Flathead County		\$5,245.75

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$9,935.00	
Amount Paid Thru This Month:	\$6,954.50	
Remaining Balance Due	\$2,980.50	
Monthly Payment Due:		\$6,954.50
This Month's Payment - sent to Flathead County		\$6,954.50

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$11,803.86	
Amount Paid Thru This Month:	\$11,803.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,803.86
This Month's Payment - sent to Flathead County		\$11,803.86



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0335 Whitefish H S

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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$703.15	
Amount Paid Thru This Month:	\$703.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$703.15
This Month's Payment - sent to Flathead County		\$703.15

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

Entitlement	\$5,445.63	
Amount Paid Thru This Month:	\$5,445.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,445.63
This Month's Payment - sent to Flathead County		\$5,445.63



Monthly Payment Advice

November Payment

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15 Flathead

0339 Evergreen 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 or kwanner@mt.gov 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	\$1,035,761.16	
Amount Paid Thru This Month:	\$517,880.58	
Remaining Balance Due	\$517,880.58	
Monthly Payment Due:		\$517,880.58
This Month's Payment - sent to Flathead County		\$517,880.58

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	\$244,027.81	
Amount Paid Thru This Month:	\$170,819.47	
Remaining Balance Due	\$73,208.34	
Monthly Payment Due:		\$170,819.47
This Month's Payment - sent to Flathead County		\$170,819.47

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	\$2,168.80	
Amount Paid Thru This Month:	\$1,518.16	
Remaining Balance Due	\$650.64	
Monthly Payment Due:		\$1,518.16
This Month's Payment - sent to Flathead County		\$1,518.16

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$17,385.58	
Amount Paid Thru This Month:	\$12,169.91	
Remaining Balance Due	\$5,215.67	
Monthly Payment Due:		\$12,169.91
This Month's Payment - sent to Flathead County		\$12,169.91



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15 Flathead

0339 Evergreen 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$15,285.19	
Amount Paid Thru This Month:	\$15,285.19	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,285.19
This Month's Payment - sent to Flathead County		\$15,285.19

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$294.58	
Amount Paid Thru This Month:	\$294.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$294.58
This Month's Payment - sent to Flathead County		\$294.58

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

Entitlement	\$1,548.16	
Amount Paid Thru This Month:	\$1,548.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,548.16
This Month's Payment - sent to Flathead County		\$1,548.16



Monthly Payment Advice

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15 Flathead

0341 Marion 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$24,359.65	
Amount Paid Thru This Month:	\$17,051.76	
Remaining Balance Due	\$7,307.89	
Monthly Payment Due:		\$17,051.76
This Month's Payment - sent to Flathead County		\$17,051.76

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	\$2,900.23	
Amount Paid Thru This Month:	\$2,030.16	
Remaining Balance Due	\$870.07	
Monthly Payment Due:		\$2,030.16
This Month's Payment - sent to Flathead County		\$2,030.16

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$1,729.60	
Amount Paid Thru This Month:	\$1,210.72	
Remaining Balance Due	\$518.88	
Monthly Payment Due:		\$1,210.72
This Month's Payment - sent to Flathead County		\$1,210.72

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$425.33	
Amount Paid Thru This Month:	\$425.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$425.33
This Month's Payment - sent to Flathead County		\$425.33



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15 Flathead

0341 Marion 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$57.68	
Amount Paid Thru This Month:	\$57.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$57.68
This Month's Payment - sent to Flathead County		\$57.68

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$76.01	
Amount Paid Thru This Month:	\$76.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$76.01
This Month's Payment - sent to Flathead County		\$76.01



Monthly Payment Advice

November Payment

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15 Flathead

0342 Olney-Bissell 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 or kwanner@mt.gov 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	\$77,974.62	
Amount Paid Thru This Month:	\$38,987.31	
Remaining Balance Due	\$38,987.31	
Monthly Payment Due:		\$38,987.31
This Month's Payment - sent to Flathead County		\$38,987.31

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	\$28,754.74	
Amount Paid Thru This Month:	\$20,128.32	
Remaining Balance Due	\$8,626.42	
Monthly Payment Due:		\$20,128.32
This Month's Payment - sent to Flathead County		\$20,128.32

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	\$3,581.11	
Amount Paid Thru This Month:	\$2,506.78	
Remaining Balance Due	\$1,074.33	
Monthly Payment Due:		\$2,506.78
This Month's Payment - sent to Flathead County		\$2,506.78

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$782.50	
Amount Paid Thru This Month:	\$547.75	
Remaining Balance Due	\$234.75	
Monthly Payment Due:		\$547.75
This Month's Payment - sent to Flathead County		\$547.75



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

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15 Flathead

0342 Olney-Bissell 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 or kwanner@mt.gov if you have any questions concerning this payment.

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$561.82	
Amount Paid Thru This Month:	\$561.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$561.82
This Month's Payment - sent to Flathead County		\$561.82

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$178.71	
Amount Paid Thru This Month:	\$178.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$178.71
This Month's Payment - sent to Flathead County		\$178.71

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$131.85	
Amount Paid Thru This Month:	\$131.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$131.85
This Month's Payment - sent to Flathead County		\$131.85



Monthly Payment Advice

November Payment

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15 Flathead

1184 West Valley 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 or kwanner@mt.gov 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	\$747,442.56	
Amount Paid Thru This Month:	\$373,721.28	
Remaining Balance Due	\$373,721.28	
Monthly Payment Due:		\$373,721.28
This Month's Payment - sent to Flathead County		\$373,721.28

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	\$65,071.74	
Amount Paid Thru This Month:	\$45,550.22	
Remaining Balance Due	\$19,521.52	
Monthly Payment Due:		\$45,550.22
This Month's Payment - sent to Flathead County		\$45,550.22

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	\$7,108.36	
Amount Paid Thru This Month:	\$4,975.85	
Remaining Balance Due	\$2,132.51	
Monthly Payment Due:		\$4,975.85
This Month's Payment - sent to Flathead County		\$4,975.85

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$10,168.88	
Amount Paid Thru This Month:	\$7,118.22	
Remaining Balance Due	\$3,050.66	
Monthly Payment Due:		\$7,118.22
This Month's Payment - sent to Flathead County		\$7,118.22



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

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1184 West Valley Elem

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School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$13,667.90	
Amount Paid Thru This Month:	\$13,667.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,667.90
This Month's Payment - sent to Flathead County		\$13,667.90

School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$3,935.05	
Amount Paid Thru This Month:	\$3,935.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,935.05
This Month's Payment - sent to Flathead County		\$3,935.05

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$4,719.75	
Amount Paid Thru This Month:	\$4,719.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,719.75
This Month's Payment - sent to Flathead County		\$4,719.75



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15 Flathead

1223 West Glacier 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 or kwanner@mt.gov if you have any questions concerning this payment.

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	\$26,262.04	
Amount Paid Thru This Month:	\$18,383.43	
Remaining Balance Due	\$7,878.61	
Monthly Payment Due:		\$18,383.43
This Month's Payment - sent to Flathead County		\$18,383.43

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	\$2,303.99	
Amount Paid Thru This Month:	\$1,612.79	
Remaining Balance Due	\$691.20	
Monthly Payment Due:		\$1,612.79
This Month's Payment - sent to Flathead County		\$1,612.79

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$291.31	
Amount Paid Thru This Month:	\$203.92	
Remaining Balance Due	\$87.39	
Monthly Payment Due:		\$203.92
This Month's Payment - sent to Flathead County		\$203.92

School Class 8 Property Reimb General Fund (01-3446)

Entitlement	\$667.45	
Amount Paid Thru This Month:	\$667.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$667.45
This Month's Payment - sent to Flathead County		\$667.45



Montana
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 Denise Juneau, State Superintendent

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1223 West Glacier Elem

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School Class 8 Prpty Reimb Transportation Fund (10-3446)

Entitlement	\$149.48	
Amount Paid Thru This Month:	\$149.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$149.48
This Month's Payment - sent to Flathead County		\$149.48

Combined School Class8 Prpty Reimb Tech Fund (28-3447)

Entitlement	\$46.36	
Amount Paid Thru This Month:	\$46.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$46.36
This Month's Payment - sent to Flathead County		\$46.36