



# Monthly Payment Advice

## November Payment

**FY2014-15**

**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 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	\$2,566,628.82	
Amount Paid Thru This Month:	\$1,283,314.41	
Remaining Balance Due	\$1,283,314.41	
Monthly Payment Due:		\$1,283,314.41
This Month's Payment - sent to Glacier County		\$1,283,314.41

### 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	\$146,604.64	
Amount Paid Thru This Month:	\$102,623.25	
Remaining Balance Due	\$43,981.39	
Monthly Payment Due:		\$102,623.25
This Month's Payment - sent to Glacier County		\$102,623.25

### 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	\$33,175.98	
Amount Paid Thru This Month:	\$23,223.19	
Remaining Balance Due	\$9,952.79	
Monthly Payment Due:		\$23,223.19
This Month's Payment - sent to Glacier County		\$23,223.19

### SBG Combined General Fund (01-3445)

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

Entitlement	\$36,714.11	
Amount Paid Thru This Month:	\$25,699.88	
Remaining Balance Due	\$11,014.23	
Monthly Payment Due:		\$25,699.88
This Month's Payment - sent to Glacier County		\$25,699.88



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

Entitlement	\$10,904.36	
Amount Paid Thru This Month:	\$10,904.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,904.36
This Month's Payment - sent to Glacier County		\$10,904.36

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

Entitlement	\$7,413.76	
Amount Paid Thru This Month:	\$7,413.76	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,413.76
This Month's Payment - sent to Glacier County		\$7,413.76

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

Entitlement	\$6,685.20	
Amount Paid Thru This Month:	\$6,685.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,685.20
This Month's Payment - sent to Glacier County		\$6,685.20



# Monthly Payment Advice

## November Payment

### FY2014-15

#### 18 Glacier

#### 0401 Browning 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	\$1,099,368.76	
Amount Paid Thru This Month:	\$549,684.38	
Remaining Balance Due	\$549,684.38	
Monthly Payment Due:		\$549,684.38
This Month's Payment - sent to Glacier County		\$549,684.38

### 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	\$77,391.92	
Amount Paid Thru This Month:	\$54,174.34	
Remaining Balance Due	\$23,217.58	
Monthly Payment Due:		\$54,174.34
This Month's Payment - sent to Glacier County		\$54,174.34

### 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	\$30,575.94	
Amount Paid Thru This Month:	\$21,403.16	
Remaining Balance Due	\$9,172.78	
Monthly Payment Due:		\$21,403.16
This Month's Payment - sent to Glacier County		\$21,403.16

### SBG Combined General Fund (01-3445)

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

Entitlement	\$23,070.49	
Amount Paid Thru This Month:	\$16,149.34	
Remaining Balance Due	\$6,921.15	
Monthly Payment Due:		\$16,149.34
This Month's Payment - sent to Glacier County		\$16,149.34



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## November Payment

**FY2014-15**

**18 Glacier**

**0401 Browning 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 Property Reimb General Fund (01-3446)

Entitlement	\$2,582.43	
Amount Paid Thru This Month:	\$2,582.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,582.43
This Month's Payment - sent to Glacier County		\$2,582.43

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

Entitlement	\$3,947.24	
Amount Paid Thru This Month:	\$3,947.24	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,947.24
This Month's Payment - sent to Glacier County		\$3,947.24

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

Entitlement	\$4,229.73	
Amount Paid Thru This Month:	\$4,229.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,229.73
This Month's Payment - sent to Glacier County		\$4,229.73



# Monthly Payment Advice

## November Payment

### FY2014-15

#### 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 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	\$327,384.14	
Amount Paid Thru This Month:	\$163,692.07	
Remaining Balance Due	\$163,692.07	
Monthly Payment Due:		\$163,692.07
This Month's Payment - sent to Glacier County		\$163,692.07

#### 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	\$258,706.75	
Amount Paid Thru This Month:	\$181,094.73	
Remaining Balance Due	\$77,612.02	
Monthly Payment Due:		\$181,094.73
This Month's Payment - sent to Glacier County		\$181,094.73

#### 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	\$4,874.42	
Amount Paid Thru This Month:	\$3,412.09	
Remaining Balance Due	\$1,462.33	
Monthly Payment Due:		\$3,412.09
This Month's Payment - sent to Glacier County		\$3,412.09

#### SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$17,089.90	
Amount Paid Thru This Month:	\$11,962.93	
Remaining Balance Due	\$5,126.97	
Monthly Payment Due:		\$11,962.93
This Month's Payment - sent to Glacier County		\$11,962.93



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# Monthly Payment Advice

## November Payment

**FY2014-15**

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

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

Entitlement	\$14,107.81	
Amount Paid Thru This Month:	\$14,107.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,107.81
This Month's Payment - sent to Glacier County		\$14,107.81

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

Entitlement	\$1,556.54	
Amount Paid Thru This Month:	\$1,556.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,556.54
This Month's Payment - sent to Glacier County		\$1,556.54

### Combind Schl Class 8 PrptyReimb Bldg Reserve (61-3447)

Entitlement	\$4,295.32	
Amount Paid Thru This Month:	\$4,295.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,295.32
This Month's Payment - sent to Glacier County		\$4,295.32



# Monthly Payment Advice

## November Payment

**FY2014-15**

**18 Glacier**

**0403 Cut Bank 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	\$127,292.36	
Amount Paid Thru This Month:	\$63,646.18	
Remaining Balance Due	\$63,646.18	
Monthly Payment Due:		\$63,646.18
This Month's Payment - sent to Glacier County		\$63,646.18

### 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	\$164,712.95	
Amount Paid Thru This Month:	\$115,299.07	
Remaining Balance Due	\$49,413.88	
Monthly Payment Due:		\$115,299.07
This Month's Payment - sent to Glacier County		\$115,299.07

### 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	\$8,135.00	
Amount Paid Thru This Month:	\$5,694.50	
Remaining Balance Due	\$2,440.50	
Monthly Payment Due:		\$5,694.50
This Month's Payment - sent to Glacier County		\$5,694.50

### SBG Combined Building Reserve Fund (61-3445)

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

Entitlement	\$17,649.75	
Amount Paid Thru This Month:	\$12,354.83	
Remaining Balance Due	\$5,294.92	
Monthly Payment Due:		\$12,354.83
This Month's Payment - sent to Glacier County		\$12,354.83



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# Monthly Payment Advice

## November Payment

**FY2014-15**

**18 Glacier**

**0403 Cut Bank 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 Property Reimb General Fund (01-3446)

Entitlement	\$11,395.10	
Amount Paid Thru This Month:	\$11,395.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,395.10
This Month's Payment - sent to Glacier County		\$11,395.10

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

Entitlement	\$1,689.18	
Amount Paid Thru This Month:	\$1,689.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,689.18
This Month's Payment - sent to Glacier County		\$1,689.18

### Combind Schl Class 8 PrptyReimb Bldg Reserve (61-3447)

Entitlement	\$2,394.07	
Amount Paid Thru This Month:	\$2,394.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,394.07
This Month's Payment - sent to Glacier County		\$2,394.07



# Monthly Payment Advice

## November Payment

### FY2014-15

#### 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 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	\$38,734.73	
Amount Paid Thru This Month:	\$27,114.31	
Remaining Balance Due	\$11,620.42	
Monthly Payment Due:		\$27,114.31
This Month's Payment - sent to Glacier County		\$27,114.31

#### 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	\$2,459.35	
Amount Paid Thru This Month:	\$1,721.55	
Remaining Balance Due	\$737.80	
Monthly Payment Due:		\$1,721.55
This Month's Payment - sent to Glacier County		\$1,721.55

#### SBG Combined General Fund (01-3445)

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

Entitlement	\$1,011.22	
Amount Paid Thru This Month:	\$707.85	
Remaining Balance Due	\$303.37	
Monthly Payment Due:		\$707.85
This Month's Payment - sent to Glacier County		\$707.85

#### 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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# Monthly Payment Advice

## November Payment

**FY2014-15**

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

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

Entitlement	\$343.18	
Amount Paid Thru This Month:	\$343.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$343.18
This Month's Payment - sent to Glacier County		\$343.18

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

Entitlement	\$56.26	
Amount Paid Thru This Month:	\$56.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$56.26
This Month's Payment - sent to Glacier County		\$56.26

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

Entitlement	\$84.37	
Amount Paid Thru This Month:	\$84.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$84.37
This Month's Payment - sent to Glacier County		\$84.37



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# Monthly Payment Advice

## November Payment

**FY2014-15**

**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 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	\$48,250.88	
Amount Paid Thru This Month:	\$24,125.44	
Remaining Balance Due	\$24,125.44	
Monthly Payment Due:		\$24,125.44
This Month's Payment - sent to Glacier County		\$24,125.44

### 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	\$2,468.84	
Amount Paid Thru This Month:	\$1,728.19	
Remaining Balance Due	\$740.65	
Monthly Payment Due:		\$1,728.19
This Month's Payment - sent to Glacier County		\$1,728.19

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

Entitlement	\$124.16	
Amount Paid Thru This Month:	\$124.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$124.16
This Month's Payment - sent to Glacier County		\$124.16