



Monthly Payment Advice
May Payment
FY2008-09

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	2,034,491.54	
Amount Paid Thru This Month:	2,034,491.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,017,245.77
This Month's Payment - sent to Glacier County		1,017,245.77

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	308,777.26	
Amount Paid Thru This Month:	308,777.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		308,777.26
This Month's Payment - sent to Glacier County		308,777.26

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

Entitlement	116,092.80	
Amount Paid Thru This Month:	116,092.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,827.84
This Month's Payment - sent to Glacier County		34,827.84

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

Entitlement	13,135.67	
Amount Paid Thru This Month:	13,135.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,940.70
This Month's Payment - sent to Glacier County		3,940.70

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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FY2008-09

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.

SBG Combined Building Reserve Fund (61-3445)

Entitlement

Entitlement	22,284.41	
Amount Paid Thru This Month:	22,284.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,685.32
This Month's Payment - sent to Glacier County		6,685.32

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Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	1,107,511.90	
Amount Paid Thru This Month:	1,107,511.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		553,755.95
This Month's Payment - sent to Glacier County		553,755.95

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	190,247.51	
Amount Paid Thru This Month:	190,247.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		190,247.51
This Month's Payment - sent to Glacier County		190,247.51

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

Entitlement	67,922.54	
Amount Paid Thru This Month:	67,922.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,376.76
This Month's Payment - sent to Glacier County		20,376.76

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

Entitlement	17,901.67	
Amount Paid Thru This Month:	17,901.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,370.50
This Month's Payment - sent to Glacier County		5,370.50

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Monthly Payment Advice
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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.

SBG Combined Building Reserve Fund (61-3445)

Entitlement

Entitlement	12,487.82	
Amount Paid Thru This Month:	12,487.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,746.35
This Month's Payment - sent to Glacier County		3,746.35

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Office of Public Instruction

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Monthly Payment Advice
May Payment
FY2008-09

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	190,381.90	
Amount Paid Thru This Month:	190,381.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		95,190.95
This Month's Payment - sent to Glacier County		95,190.95

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	7,417.93	
Amount Paid Thru This Month:	7,417.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,417.93
This Month's Payment - sent to Glacier County		7,417.93

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

Entitlement	215,093.48	
Amount Paid Thru This Month:	215,093.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		64,528.04
This Month's Payment - sent to Glacier County		64,528.04

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

Entitlement	249.51	
Amount Paid Thru This Month:	249.51	
Remaining Balance Due:	0.00	
Monthly Payment Due:		74.85
This Month's Payment - sent to Glacier County		74.85

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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.

SBG Combined Building Reserve Fund (61-3445)

Entitlement

Entitlement	7,015.33	
Amount Paid Thru This Month:	7,015.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,104.60
This Month's Payment - sent to Glacier County		2,104.60

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Monthly Payment Advice
May Payment
FY2008-09

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	195,785.66	
Amount Paid Thru This Month:	195,785.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		97,892.83
This Month's Payment - sent to Glacier County		97,892.83

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	7,029.41	
Amount Paid Thru This Month:	7,029.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,029.41
This Month's Payment - sent to Glacier County		7,029.41

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

Entitlement	128,603.21	
Amount Paid Thru This Month:	128,603.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		38,580.96
This Month's Payment - sent to Glacier County		38,580.96

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

Entitlement	3,271.92	
Amount Paid Thru This Month:	3,271.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		981.58
This Month's Payment - sent to Glacier County		981.58

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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.

SBG Combined Building Reserve Fund (61-3445)

Entitlement

Entitlement	11,075.30	
Amount Paid Thru This Month:	11,075.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,322.59
This Month's Payment - sent to Glacier County		3,322.59

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Monthly Payment Advice
May Payment
FY2008-09

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.

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

Entitlement	31,202.67	
Amount Paid Thru This Month:	31,202.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,360.80
This Month's Payment - sent to Glacier County		9,360.80

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

Entitlement	1,291.35	
Amount Paid Thru This Month:	1,291.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		387.40
This Month's Payment - sent to Glacier County		387.40

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Monthly Payment Advice
May Payment
FY2008-09

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.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	52,158.25	
Amount Paid Thru This Month:	52,158.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,079.12
This Month's Payment - sent to Glacier County		26,079.12

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

Entitlement	1,813.53	
Amount Paid Thru This Month:	1,813.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		544.06
This Month's Payment - sent to Glacier County		544.06

* Entitlements with asterisks have been recalculated.