



Monthly Payment Advice

August 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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,300,016.49	
Amount Paid Thru This Month:	\$330,001.65	
Remaining Balance Due:	\$2,970,014.84	
Monthly Payment Due:		\$330,001.65
This Month's Payment - sent to Glacier County		\$330,001.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$418,557.91	
Amount Paid Thru This Month:	\$41,855.79	
Remaining Balance Due:	\$376,702.12	
Monthly Payment Due:		\$41,855.79
This Month's Payment - sent to Glacier County		\$41,855.79

At Risk Student (01-3112)

Entitlement	\$123,567.13	
Amount Paid Thru This Month:	\$12,356.71	
Remaining Balance Due:	\$111,210.42	
Monthly Payment Due:		\$12,356.71
This Month's Payment - sent to Glacier County		\$12,356.71

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$29,110.80	
Amount Paid Thru This Month:	\$2,911.08	
Remaining Balance Due:	\$26,199.72	
Monthly Payment Due:		\$2,911.08
This Month's Payment - sent to Glacier County		\$2,911.08



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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.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$266,200.00	
Amount Paid Thru This Month:	\$26,620.00	
Remaining Balance Due:	\$239,580.00	
Monthly Payment Due:		\$26,620.00
This Month's Payment - sent to Glacier County		\$26,620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$464,816.35	
Amount Paid Thru This Month:	\$46,481.64	
Remaining Balance Due:	\$418,334.71	
Monthly Payment Due:		\$46,481.64
This Month's Payment - sent to Glacier County		\$46,481.64

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$9,297.03	
Amount Paid Thru This Month:	\$9,297.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,297.03
This Month's Payment - sent to Glacier County		\$9,297.03



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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 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,642,829.37	
Amount Paid Thru This Month:	\$164,282.94	
Remaining Balance Due:	\$1,478,546.43	
Monthly Payment Due:		\$164,282.94
This Month's Payment - sent to Glacier County		\$164,282.94

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$154,208.11	
Amount Paid Thru This Month:	\$15,420.81	
Remaining Balance Due:	\$138,787.30	
Monthly Payment Due:		\$15,420.81
This Month's Payment - sent to Glacier County		\$15,420.81

At Risk Student (01-3112)

Entitlement	\$36,715.37	
Amount Paid Thru This Month:	\$3,671.54	
Remaining Balance Due:	\$33,043.83	
Monthly Payment Due:		\$3,671.54
This Month's Payment - sent to Glacier County		\$3,671.54

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,240.40	
Amount Paid Thru This Month:	\$1,124.04	
Remaining Balance Due:	\$10,116.36	
Monthly Payment Due:		\$1,124.04
This Month's Payment - sent to Glacier County		\$1,124.04



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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 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$101,000.00	
Amount Paid Thru This Month:	\$10,100.00	
Remaining Balance Due:	\$90,900.00	
Monthly Payment Due:		\$10,100.00
This Month's Payment - sent to Glacier County		\$10,100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$129,946.65	
Amount Paid Thru This Month:	\$12,994.67	
Remaining Balance Due:	\$116,951.98	
Monthly Payment Due:		\$12,994.67
This Month's Payment - sent to Glacier County		\$12,994.67

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$4,306.71	
Amount Paid Thru This Month:	\$4,306.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,306.71
This Month's Payment - sent to Glacier County		\$4,306.71



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18 Glacier

0402 Cut Bank Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,329,331.74	
Amount Paid Thru This Month:	\$132,933.17	
Remaining Balance Due:	\$1,196,398.57	
Monthly Payment Due:		\$132,933.17
This Month's Payment - sent to Glacier County		\$132,933.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$150,725.02	
Amount Paid Thru This Month:	\$15,072.50	
Remaining Balance Due:	\$135,652.52	
Monthly Payment Due:		\$15,072.50
This Month's Payment - sent to Glacier County		\$15,072.50

At Risk Student (01-3112)

Entitlement	\$33,256.84	
Amount Paid Thru This Month:	\$3,325.68	
Remaining Balance Due:	\$29,931.16	
Monthly Payment Due:		\$3,325.68
This Month's Payment - sent to Glacier County		\$3,325.68

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,322.00	
Amount Paid Thru This Month:	\$1,132.20	
Remaining Balance Due:	\$10,189.80	
Monthly Payment Due:		\$1,132.20
This Month's Payment - sent to Glacier County		\$1,132.20



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18 Glacier

0402 Cut Bank Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$49,000.00	
Amount Paid Thru This Month:	\$4,900.00	
Remaining Balance Due:	\$44,100.00	
Monthly Payment Due:		\$4,900.00
This Month's Payment - sent to Glacier County		\$4,900.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$192,483.40	
Amount Paid Thru This Month:	\$19,248.34	
Remaining Balance Due:	\$173,235.06	
Monthly Payment Due:		\$19,248.34
This Month's Payment - sent to Glacier County		\$19,248.34

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$3,651.34	
Amount Paid Thru This Month:	\$3,651.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,651.34
This Month's Payment - sent to Glacier County		\$3,651.34



Monthly Payment Advice

August Payment

FY2011-12

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 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$727,246.87	
Amount Paid Thru This Month:	\$72,724.69	
Remaining Balance Due:	\$654,522.18	
Monthly Payment Due:		\$72,724.69
This Month's Payment - sent to Glacier County		\$72,724.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$74,313.02	
Amount Paid Thru This Month:	\$7,431.30	
Remaining Balance Due:	\$66,881.72	
Monthly Payment Due:		\$7,431.30
This Month's Payment - sent to Glacier County		\$7,431.30

At Risk Student (01-3112)

Entitlement	\$8,699.46	
Amount Paid Thru This Month:	\$869.95	
Remaining Balance Due:	\$7,829.51	
Monthly Payment Due:		\$869.95
This Month's Payment - sent to Glacier County		\$869.95

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,447.20	
Amount Paid Thru This Month:	\$444.72	
Remaining Balance Due:	\$4,002.48	
Monthly Payment Due:		\$444.72
This Month's Payment - sent to Glacier County		\$444.72



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FY2011-12

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 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$12,800.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$11,520.00	
Monthly Payment Due:		\$1,280.00
This Month's Payment - sent to Glacier County		\$1,280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,597.67	
Amount Paid Thru This Month:	\$3,559.77	
Remaining Balance Due:	\$32,037.90	
Monthly Payment Due:		\$3,559.77
This Month's Payment - sent to Glacier County		\$3,559.77

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,830.52	
Amount Paid Thru This Month:	\$1,830.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,830.52
This Month's Payment - sent to Glacier County		\$1,830.52



Monthly Payment Advice
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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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$105,455.08	
Amount Paid Thru This Month:	\$10,545.51	
Remaining Balance Due:	\$94,909.57	
Monthly Payment Due:		\$10,545.51
This Month's Payment - sent to Glacier County		\$10,545.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,493.49	
Amount Paid Thru This Month:	\$1,249.35	
Remaining Balance Due:	\$11,244.14	
Monthly Payment Due:		\$1,249.35
This Month's Payment - sent to Glacier County		\$1,249.35

At Risk Student (01-3112)

Entitlement	\$3,823.71	
Amount Paid Thru This Month:	\$382.37	
Remaining Balance Due:	\$3,441.34	
Monthly Payment Due:		\$382.37
This Month's Payment - sent to Glacier County		\$382.37

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$877.20	
Amount Paid Thru This Month:	\$87.72	
Remaining Balance Due:	\$789.48	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Glacier County		\$87.72



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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.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$740.00	
Remaining Balance Due:	\$6,660.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Glacier County		\$740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,654.97	
Amount Paid Thru This Month:	\$1,565.50	
Remaining Balance Due:	\$14,089.47	
Monthly Payment Due:		\$1,565.50
This Month's Payment - sent to Glacier County		\$1,565.50

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$295.78	
Amount Paid Thru This Month:	\$295.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$295.78
This Month's Payment - sent to Glacier County		\$295.78



Monthly Payment Advice
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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.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$67,853.71	
Amount Paid Thru This Month:	\$6,785.37	
Remaining Balance Due:	\$61,068.34	
Monthly Payment Due:		\$6,785.37
This Month's Payment - sent to Glacier County		\$6,785.37

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,433.83	
Amount Paid Thru This Month:	\$643.38	
Remaining Balance Due:	\$5,790.45	
Monthly Payment Due:		\$643.38
This Month's Payment - sent to Glacier County		\$643.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$53.04	
Remaining Balance Due:	\$477.36	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Glacier County		\$53.04



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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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.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,914.30	
Amount Paid Thru This Month:	\$391.43	
Remaining Balance Due:	\$3,522.87	
Monthly Payment Due:		\$391.43
This Month's Payment - sent to Glacier County		\$391.43

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$168.99	
Amount Paid Thru This Month:	\$168.99	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$168.99
This Month's Payment - sent to Glacier County		\$168.99