



Monthly Payment Advice
September 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:	\$660,003.30	
Remaining Balance Due:	\$2,640,013.19	
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:	\$83,711.58	
Remaining Balance Due:	\$334,846.33	
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:	\$24,713.42	
Remaining Balance Due:	\$98,853.71	
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:	\$5,822.16	
Remaining Balance Due:	\$23,288.64	
Monthly Payment Due:		\$2,911.08
This Month's Payment - sent to Glacier County		\$2,911.08



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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	\$266,200.00	
Amount Paid Thru This Month:	\$53,240.00	
Remaining Balance Due:	\$212,960.00	
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:	\$92,963.28	
Remaining Balance Due:	\$371,853.07	
Monthly Payment Due:		\$46,481.64
This Month's Payment - sent to Glacier County		\$46,481.64



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0401 Browning H S

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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	\$1,642,829.37	
Amount Paid Thru This Month:	\$328,565.88	
Remaining Balance Due:	\$1,314,263.49	
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:	\$30,841.62	
Remaining Balance Due:	\$123,366.49	
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:	\$7,343.08	
Remaining Balance Due:	\$29,372.29	
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:	\$2,248.08	
Remaining Balance Due:	\$8,992.32	
Monthly Payment Due:		\$1,124.04
This Month's Payment - sent to Glacier County		\$1,124.04



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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	\$101,000.00	
Amount Paid Thru This Month:	\$20,200.00	
Remaining Balance Due:	\$80,800.00	
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:	\$25,989.34	
Remaining Balance Due:	\$103,957.31	
Monthly Payment Due:		\$12,994.67
This Month's Payment - sent to Glacier County		\$12,994.67



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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:	\$265,866.34	
Remaining Balance Due:	\$1,063,465.40	
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:	\$30,145.00	
Remaining Balance Due:	\$120,580.02	
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:	\$6,651.36	
Remaining Balance Due:	\$26,605.48	
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:	\$2,264.40	
Remaining Balance Due:	\$9,057.60	
Monthly Payment Due:		\$1,132.20
This Month's Payment - sent to Glacier County		\$1,132.20



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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:	\$9,800.00	
Remaining Balance Due:	\$39,200.00	
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:	\$38,496.68	
Remaining Balance Due:	\$153,986.72	
Monthly Payment Due:		\$19,248.34
This Month's Payment - sent to Glacier County		\$19,248.34



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0403 Cut Bank H S

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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	\$727,246.87	
Amount Paid Thru This Month:	\$145,449.38	
Remaining Balance Due:	\$581,797.49	
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:	\$14,862.60	
Remaining Balance Due:	\$59,450.42	
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:	\$1,739.90	
Remaining Balance Due:	\$6,959.56	
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:	\$889.44	
Remaining Balance Due:	\$3,557.76	
Monthly Payment Due:		\$444.72
This Month's Payment - sent to Glacier County		\$444.72



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Entitlement	\$12,800.00	
Amount Paid Thru This Month:	\$2,560.00	
Remaining Balance Due:	\$10,240.00	
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:	\$7,119.54	
Remaining Balance Due:	\$28,478.13	
Monthly Payment Due:		\$3,559.77
This Month's Payment - sent to Glacier County		\$3,559.77



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0404 East Glacier Park 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	\$105,455.08	
Amount Paid Thru This Month:	\$21,091.02	
Remaining Balance Due:	\$84,364.06	
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:	\$2,498.70	
Remaining Balance Due:	\$9,994.79	
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:	\$764.74	
Remaining Balance Due:	\$3,058.97	
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:	\$175.44	
Remaining Balance Due:	\$701.76	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Glacier County		\$87.72



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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:	\$1,480.00	
Remaining Balance Due:	\$5,920.00	
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:	\$3,131.00	
Remaining Balance Due:	\$12,523.97	
Monthly Payment Due:		\$1,565.50
This Month's Payment - sent to Glacier County		\$1,565.50



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18 Glacier
1222 Mountain View 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	\$67,853.71	
Amount Paid Thru This Month:	\$13,570.74	
Remaining Balance Due:	\$54,282.97	
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:	\$1,286.76	
Remaining Balance Due:	\$5,147.07	
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:	\$106.08	
Remaining Balance Due:	\$424.32	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Glacier County		\$53.04



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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:	\$782.86	
Remaining Balance Due:	\$3,131.44	
Monthly Payment Due:		\$391.43
This Month's Payment - sent to Glacier County		\$391.43