



Monthly Payment Advice

October 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:	\$990,004.95	
Remaining Balance Due:	\$2,310,011.54	
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:	\$125,567.37	
Remaining Balance Due:	\$292,990.54	
Monthly Payment Due:		\$41,855.79
This Month's Payment - sent to Glacier County		\$41,855.79

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$123,567.13	
Amount Paid Thru This Month:	\$37,070.13	
Remaining Balance Due:	\$86,497.00	
Monthly Payment Due:		\$12,356.71
This Month's Payment - sent to Glacier County		\$12,356.71



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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:	\$8,733.24	
Remaining Balance Due:	\$20,377.56	
Monthly Payment Due:		\$2,911.08
This Month's Payment - sent to Glacier County		\$2,911.08

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:	\$79,860.00	
Remaining Balance Due:	\$186,340.00	
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:	\$139,444.92	
Remaining Balance Due:	\$325,371.43	
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

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:	\$492,848.82	
Remaining Balance Due:	\$1,149,980.55	
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:	\$46,262.43	
Remaining Balance Due:	\$107,945.68	
Monthly Payment Due:		\$15,420.81
This Month's Payment - sent to Glacier County		\$15,420.81

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$36,715.37	
Amount Paid Thru This Month:	\$11,014.62	
Remaining Balance Due:	\$25,700.75	
Monthly Payment Due:		\$3,671.54
This Month's Payment - sent to Glacier County		\$3,671.54



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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:	\$3,372.12	
Remaining Balance Due:	\$7,868.28	
Monthly Payment Due:		\$1,124.04
This Month's Payment - sent to Glacier County		\$1,124.04

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:	\$30,300.00	
Remaining Balance Due:	\$70,700.00	
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:	\$38,984.01	
Remaining Balance Due:	\$90,962.64	
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:	\$398,799.51	
Remaining Balance Due:	\$930,532.23	
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:	\$45,217.50	
Remaining Balance Due:	\$105,507.52	
Monthly Payment Due:		\$15,072.50
This Month's Payment - sent to Glacier County		\$15,072.50

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$33,256.84	
Amount Paid Thru This Month:	\$9,977.04	
Remaining Balance Due:	\$23,279.80	
Monthly Payment Due:		\$3,325.68
This Month's Payment - sent to Glacier County		\$3,325.68



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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:	\$3,396.60	
Remaining Balance Due:	\$7,925.40	
Monthly Payment Due:		\$1,132.20
This Month's Payment - sent to Glacier County		\$1,132.20

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:	\$14,700.00	
Remaining Balance Due:	\$34,300.00	
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:	\$57,745.02	
Remaining Balance Due:	\$134,738.38	
Monthly Payment Due:		\$19,248.34
This Month's Payment - sent to Glacier County		\$19,248.34



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	\$218,174.07	
Remaining Balance Due:	\$509,072.80	
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:	\$22,293.90	
Remaining Balance Due:	\$52,019.12	
Monthly Payment Due:		\$7,431.30
This Month's Payment - sent to Glacier County		\$7,431.30

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$8,699.46	
Amount Paid Thru This Month:	\$2,609.85	
Remaining Balance Due:	\$6,089.61	
Monthly Payment Due:		\$869.95
This Month's Payment - sent to Glacier County		\$869.95



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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:	\$1,334.16	
Remaining Balance Due:	\$3,113.04	
Monthly Payment Due:		\$444.72
This Month's Payment - sent to Glacier County		\$444.72

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:	\$3,840.00	
Remaining Balance Due:	\$8,960.00	
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:	\$10,679.31	
Remaining Balance Due:	\$24,918.36	
Monthly Payment Due:		\$3,559.77
This Month's Payment - sent to Glacier County		\$3,559.77



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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.

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:	\$31,636.53	
Remaining Balance Due:	\$73,818.55	
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:	\$3,748.05	
Remaining Balance Due:	\$8,745.44	
Monthly Payment Due:		\$1,249.35
This Month's Payment - sent to Glacier County		\$1,249.35

At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,823.71	
Amount Paid Thru This Month:	\$1,147.11	
Remaining Balance Due:	\$2,676.60	
Monthly Payment Due:		\$382.37
This Month's Payment - sent to Glacier County		\$382.37



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Denise Juneau, State Superintendent

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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:	\$263.16	
Remaining Balance Due:	\$614.04	
Monthly Payment Due:		\$87.72
This Month's Payment - sent to Glacier County		\$87.72

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:	\$2,220.00	
Remaining Balance Due:	\$5,180.00	
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:	\$4,696.50	
Remaining Balance Due:	\$10,958.47	
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:	\$20,356.11	
Remaining Balance Due:	\$47,497.60	
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:	\$1,930.14	
Remaining Balance Due:	\$4,503.69	
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:	\$159.12	
Remaining Balance Due:	\$371.28	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Glacier County		\$53.04



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1222 Mountain View Elem

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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:	\$1,174.29	
Remaining Balance Due:	\$2,740.01	
Monthly Payment Due:		\$391.43
This Month's Payment - sent to Glacier County		\$391.43