



**Monthly Payment Advice**  
**February 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:	\$1,980,009.90	
Remaining Balance Due:	\$1,320,006.59	
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:	\$251,134.74	
Remaining Balance Due:	\$167,423.17	
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:	\$74,140.26	
Remaining Balance Due:	\$49,426.87	
Monthly Payment Due:		\$12,356.71
This Month's Payment - sent to Glacier County		\$12,356.71



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Office of Public Instruction  
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	\$29,110.80	
Amount Paid Thru This Month:	\$17,466.48	
Remaining Balance Due:	\$11,644.32	
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:	\$159,720.00	
Remaining Balance Due:	\$106,480.00	
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:	\$278,889.84	
Remaining Balance Due:	\$185,926.51	
Monthly Payment Due:		\$46,481.64
This Month's Payment - sent to Glacier County		\$46,481.64



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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:	\$985,697.64	
Remaining Balance Due:	\$657,131.73	
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:	\$92,524.86	
Remaining Balance Due:	\$61,683.25	
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:	\$22,029.24	
Remaining Balance Due:	\$14,686.13	
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:	\$6,744.24	
Remaining Balance Due:	\$4,496.16	
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:	\$60,600.00	
Remaining Balance Due:	\$40,400.00	
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:	\$77,968.02	
Remaining Balance Due:	\$51,978.63	
Monthly Payment Due:		\$12,994.67
This Month's Payment - sent to Glacier County		\$12,994.67



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# Monthly Payment Advice

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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:	\$797,599.02	
Remaining Balance Due:	\$531,732.72	
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:	\$90,435.00	
Remaining Balance Due:	\$60,290.02	
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:	\$19,954.08	
Remaining Balance Due:	\$13,302.76	
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:	\$6,793.20	
Remaining Balance Due:	\$4,528.80	
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:	\$29,400.00	
Remaining Balance Due:	\$19,600.00	
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:	\$115,490.04	
Remaining Balance Due:	\$76,993.36	
Monthly Payment Due:		\$19,248.34
This Month's Payment - sent to Glacier County		\$19,248.34



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18 Glacier

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:	\$436,348.14	
Remaining Balance Due:	\$290,898.73	
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:	\$44,587.80	
Remaining Balance Due:	\$29,725.22	
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:	\$5,219.70	
Remaining Balance Due:	\$3,479.76	
Monthly Payment Due:		\$869.95
This Month's Payment - sent to Glacier County		\$869.95



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18 Glacier  
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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:	\$2,668.32	
Remaining Balance Due:	\$1,778.88	
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:	\$7,680.00	
Remaining Balance Due:	\$5,120.00	
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:	\$21,358.62	
Remaining Balance Due:	\$14,239.05	
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

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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:	\$63,273.06	
Remaining Balance Due:	\$42,182.02	
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:	\$7,496.10	
Remaining Balance Due:	\$4,997.39	
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:	\$2,294.22	
Remaining Balance Due:	\$1,529.49	
Monthly Payment Due:		\$382.37
This Month's Payment - sent to Glacier County		\$382.37



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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:	\$526.32	
Remaining Balance Due:	\$350.88	
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:	\$4,440.00	
Remaining Balance Due:	\$2,960.00	
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:	\$9,393.00	
Remaining Balance Due:	\$6,261.97	
Monthly Payment Due:		\$1,565.50
This Month's Payment - sent to Glacier County		\$1,565.50



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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:	\$40,712.22	
Remaining Balance Due:	\$27,141.49	
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:	\$3,860.28	
Remaining Balance Due:	\$2,573.55	
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:	\$318.24	
Remaining Balance Due:	\$212.16	
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:	\$2,348.58	
Remaining Balance Due:	\$1,565.72	
Monthly Payment Due:		\$391.43
This Month's Payment - sent to Glacier County		\$391.43