



**Monthly Payment Advice**  
**April 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)**

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at: <http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

Entitlement	\$3,300,016.49	
Amount Paid Thru This Month:	\$2,640,013.20	
Remaining Balance Due:	\$660,003.29	
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:	\$334,846.32	
Remaining Balance Due:	\$83,711.59	
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:	\$98,853.68	
Remaining Balance Due:	\$24,713.45	
Monthly Payment Due:		\$12,356.71
This Month's Payment - sent to Glacier County		\$12,356.71



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## April Payment

### FY2011-12

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#### 0400 Browning Elem

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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:	\$23,288.64	
Remaining Balance Due:	\$5,822.16	
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:	\$212,960.00	
Remaining Balance Due:	\$53,240.00	
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:	\$371,853.12	
Remaining Balance Due:	\$92,963.23	
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)

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at: <http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

Entitlement	\$1,642,829.37	
Amount Paid Thru This Month:	\$1,314,263.52	
Remaining Balance Due:	\$328,565.85	
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:	\$123,366.48	
Remaining Balance Due:	\$30,841.63	
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:	\$29,372.32	
Remaining Balance Due:	\$7,343.05	
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)

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Entitlement	\$11,240.40	
Amount Paid Thru This Month:	\$8,992.32	
Remaining Balance Due:	\$2,248.08	
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:	\$80,800.00	
Remaining Balance Due:	\$20,200.00	
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:	\$103,957.36	
Remaining Balance Due:	\$25,989.29	
Monthly Payment Due:		\$12,994.67
This Month's Payment - sent to Glacier County		\$12,994.67



**Monthly Payment Advice**  
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**0402 Cut Bank Elem**

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**Direct State Aid (01-3110)**

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Entitlement	\$1,329,331.74	
Amount Paid Thru This Month:	\$1,063,465.36	
Remaining Balance Due:	\$265,866.38	
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:	\$120,580.00	
Remaining Balance Due:	\$30,145.02	
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:	\$26,605.44	
Remaining Balance Due:	\$6,651.40	
Monthly Payment Due:		\$3,325.68
This Month's Payment - sent to Glacier County		\$3,325.68



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Entitlement	\$11,322.00	
Amount Paid Thru This Month:	\$9,057.60	
Remaining Balance Due:	\$2,264.40	
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:	\$39,200.00	
Remaining Balance Due:	\$9,800.00	
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:	\$153,986.72	
Remaining Balance Due:	\$38,496.68	
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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### Direct State Aid (01-3110)

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Entitlement	\$727,246.87	
Amount Paid Thru This Month:	\$581,797.52	
Remaining Balance Due:	\$145,449.35	
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:	\$59,450.40	
Remaining Balance Due:	\$14,862.62	
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:	\$6,959.60	
Remaining Balance Due:	\$1,739.86	
Monthly Payment Due:		\$869.95
This Month's Payment - sent to Glacier County		\$869.95



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Entitlement	\$4,447.20	
Amount Paid Thru This Month:	\$3,557.76	
Remaining Balance Due:	\$889.44	
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:	\$10,240.00	
Remaining Balance Due:	\$2,560.00	
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:	\$28,478.16	
Remaining Balance Due:	\$7,119.51	
Monthly Payment Due:		\$3,559.77
This Month's Payment - sent to Glacier County		\$3,559.77



# Monthly Payment Advice

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18 Glacier

0404 East Glacier Park Elem

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#### Direct State Aid (01-3110)

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Entitlement	\$105,455.08	
Amount Paid Thru This Month:	\$84,364.08	
Remaining Balance Due:	\$21,091.00	
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:	\$9,994.80	
Remaining Balance Due:	\$2,498.69	
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:	\$3,058.96	
Remaining Balance Due:	\$764.75	
Monthly Payment Due:		\$382.37
This Month's Payment - sent to Glacier County		\$382.37



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18 Glacier

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Entitlement	\$877.20	
Amount Paid Thru This Month:	\$701.76	
Remaining Balance Due:	\$175.44	
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:	\$5,920.00	
Remaining Balance Due:	\$1,480.00	
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:	\$12,524.00	
Remaining Balance Due:	\$3,130.97	
Monthly Payment Due:		\$1,565.50
This Month's Payment - sent to Glacier County		\$1,565.50



# Monthly Payment Advice

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18 Glacier

1222 Mountain View Elem

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#### Direct State Aid (01-3110)

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Entitlement	\$67,853.71	
Amount Paid Thru This Month:	\$54,282.96	
Remaining Balance Due:	\$13,570.75	
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:	\$5,147.04	
Remaining Balance Due:	\$1,286.79	
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:	\$424.32	
Remaining Balance Due:	\$106.08	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Glacier County		\$53.04



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 Denise Juneau, State Superintendent

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