Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Monthly Payment Advice

September Payment

FY2016-17

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 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov 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	$4,027,554.05	
Amount Paid Thru This Month:	$805,510.82	
Remaining Balance Due	$3,222,043.23	
Monthly Payment Due:		$402,755.41
This Month's Payment - sent to Glacier County		$402,755.41

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$401,677.09	
Amount Paid Thru This Month:	$80,335.42	
Remaining Balance Due	$321,341.67	
Monthly Payment Due:		$40,167.71
This Month's Payment - sent to Glacier County		$40,167.71

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	$135,937.03	
Amount Paid Thru This Month:	$27,187.40	
Remaining Balance Due	$108,749.63	
Monthly Payment Due:		$13,593.70
This Month's Payment - sent to Glacier County		$13,593.70

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Monthly Payment Advice

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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 $21.25 per budgeted ANB or $100.00.

Entitlement	$32,767.50	
Amount Paid Thru This Month:	$6,553.50	
Remaining Balance Due	$26,214.00	
Monthly Payment Due:		$3,276.75
This Month's Payment - sent to Glacier County		$3,276.75

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$31,395.12	
Amount Paid Thru This Month:	$6,279.02	
Remaining Balance Due	$25,116.10	
Monthly Payment Due:		$3,139.51
This Month's Payment - sent to Glacier County		$3,139.51

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 $209 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$300,542.00	
Amount Paid Thru This Month:	$60,108.40	
Remaining Balance Due	$240,433.60	
Monthly Payment Due:		$30,054.20
This Month's Payment - sent to Glacier County		$30,054.20

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$72,902.67	
Amount Paid Thru This Month:	$14,580.54	
Remaining Balance Due	$58,322.13	
Monthly Payment Due:		$7,290.27
This Month's Payment - sent to Glacier County		$7,290.27

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	$458,139.21	
Amount Paid Thru This Month:	$91,627.84	
Remaining Balance Due	$366,511.37	
Monthly Payment Due:		$45,813.92
This Month's Payment - sent to Glacier County		$45,813.92

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Monthly Payment Advice

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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	$1,843,257.92	
Amount Paid Thru This Month:	$368,651.58	
Remaining Balance Due	$1,474,606.34	
Monthly Payment Due:		$184,325.79
This Month's Payment - sent to Glacier County		$184,325.79

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$142,830.00	
Amount Paid Thru This Month:	$28,566.00	
Remaining Balance Due	$114,264.00	
Monthly Payment Due:		$14,283.00
This Month's Payment - sent to Glacier County		$14,283.00

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	$41,320.33	
Amount Paid Thru This Month:	$8,264.06	
Remaining Balance Due	$33,056.27	
Monthly Payment Due:		$4,132.03
This Month's Payment - sent to Glacier County		$4,132.03

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0401 Browning H S

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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 $21.25 per budgeted ANB or $100.00.

Entitlement	$11,878.75	
Amount Paid Thru This Month:	$2,375.76	
Remaining Balance Due	$9,502.99	
Monthly Payment Due:		$1,187.88
This Month's Payment - sent to Glacier County		$1,187.88

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$11,381.24	
Amount Paid Thru This Month:	$2,276.24	
Remaining Balance Due	$9,105.00	
Monthly Payment Due:		$1,138.12
This Month's Payment - sent to Glacier County		$1,138.12

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 $209 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$112,651.00	
Amount Paid Thru This Month:	$22,530.20	
Remaining Balance Due	$90,120.80	
Monthly Payment Due:		$11,265.10
This Month's Payment - sent to Glacier County		$11,265.10

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$33,364.77	
Amount Paid Thru This Month:	$6,672.96	
Remaining Balance Due	$26,691.81	
Monthly Payment Due:		$3,336.48
This Month's Payment - sent to Glacier County		$3,336.48

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	$112,280.74	
Amount Paid Thru This Month:	$22,456.14	
Remaining Balance Due	$89,824.60	
Monthly Payment Due:		$11,228.07
This Month's Payment - sent to Glacier County		$11,228.07

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Monthly Payment Advice

September Payment

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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	$1,577,096.24	
Amount Paid Thru This Month:	$315,419.24	
Remaining Balance Due	$1,261,677.00	
Monthly Payment Due:		$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank		$157,709.62

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$148,182.44	
Amount Paid Thru This Month:	$29,636.48	
Remaining Balance Due	$118,545.96	
Monthly Payment Due:		$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank		$14,818.24

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	$28,179.06	
Amount Paid Thru This Month:	$5,635.82	
Remaining Balance Due	$22,543.24	
Monthly Payment Due:		$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank		$2,817.91

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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 $21.25 per budgeted ANB or $100.00.

Entitlement	$12,622.50	
Amount Paid Thru This Month:	$2,524.50	
Remaining Balance Due	$10,098.00	
Monthly Payment Due:		$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank		$1,262.25

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$12,093.84	
Amount Paid Thru This Month:	$2,418.76	
Remaining Balance Due	$9,675.08	
Monthly Payment Due:		$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank		$1,209.38

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 $209 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$61,655.00	
Amount Paid Thru This Month:	$12,331.00	
Remaining Balance Due	$49,324.00	
Monthly Payment Due:		$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank		$6,165.50

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$28,546.99	
Amount Paid Thru This Month:	$5,709.40	
Remaining Balance Due	$22,837.59	
Monthly Payment Due:		$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank		$2,854.70

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	$180,400.81	
Amount Paid Thru This Month:	$36,080.16	
Remaining Balance Due	$144,320.65	
Monthly Payment Due:		$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank		$18,040.08

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Monthly Payment Advice

September Payment

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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	$709,080.57	
Amount Paid Thru This Month:	$141,816.12	
Remaining Balance Due	$567,264.45	
Monthly Payment Due:		$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank		$70,908.06

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$62,784.23	
Amount Paid Thru This Month:	$12,556.84	
Remaining Balance Due	$50,227.39	
Monthly Payment Due:		$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank		$6,278.42

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	$7,073.35	
Amount Paid Thru This Month:	$1,414.68	
Remaining Balance Due	$5,658.67	
Monthly Payment Due:		$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank		$707.34

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0403 Cut Bank H S

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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 $21.25 per budgeted ANB or $100.00.

Entitlement	$3,931.25	
Amount Paid Thru This Month:	$786.26	
Remaining Balance Due	$3,144.99	
Monthly Payment Due:		$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank		$393.13

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$3,766.60	
Amount Paid Thru This Month:	$753.32	
Remaining Balance Due	$3,013.28	
Monthly Payment Due:		$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank		$376.66

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 $209 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$16,302.00	
Amount Paid Thru This Month:	$3,260.40	
Remaining Balance Due	$13,041.60	
Monthly Payment Due:		$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank		$1,630.20

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Monthly Payment Advice

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0403 Cut Bank H S

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$12,835.05	
Amount Paid Thru This Month:	$2,567.02	
Remaining Balance Due	$10,268.03	
Monthly Payment Due:		$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank		$1,283.51

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	$65,981.61	
Amount Paid Thru This Month:	$13,196.32	
Remaining Balance Due	$52,785.29	
Monthly Payment Due:		$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank		$6,598.16

Montana
Office of Public Instruction
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Monthly Payment Advice

September Payment

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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	$156,458.05	
Amount Paid Thru This Month:	$31,291.62	
Remaining Balance Due	$125,166.43	
Monthly Payment Due:		$15,645.81
This Month's Payment - sent to Glacier County		$15,645.81

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$12,206.99	
Amount Paid Thru This Month:	$2,441.40	
Remaining Balance Due	$9,765.59	
Monthly Payment Due:		$1,220.70
This Month's Payment - sent to Glacier County		$1,220.70

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	$3,214.15	
Amount Paid Thru This Month:	$642.84	
Remaining Balance Due	$2,571.31	
Monthly Payment Due:		$321.42
This Month's Payment - sent to Glacier County		$321.42

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Monthly Payment Advice

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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 $21.25 per budgeted ANB or $100.00.

Entitlement	$1,168.75	
Amount Paid Thru This Month:	$233.76	
Remaining Balance Due	$934.99	
Monthly Payment Due:		$116.88
This Month's Payment - sent to Glacier County		$116.88

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$1,119.80	
Amount Paid Thru This Month:	$223.96	
Remaining Balance Due	$895.84	
Monthly Payment Due:		$111.98
This Month's Payment - sent to Glacier County		$111.98

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 $209 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$8,569.00	
Amount Paid Thru This Month:	$1,713.80	
Remaining Balance Due	$6,855.20	
Monthly Payment Due:		$856.90
This Month's Payment - sent to Glacier County		$856.90

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Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$2,832.04	
Amount Paid Thru This Month:	$566.40	
Remaining Balance Due	$2,265.64	
Monthly Payment Due:		$283.20
This Month's Payment - sent to Glacier County		$283.20

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	$17,941.60	
Amount Paid Thru This Month:	$3,588.32	
Remaining Balance Due	$14,353.28	
Monthly Payment Due:		$1,794.16
This Month's Payment - sent to Glacier County		$1,794.16

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Monthly Payment Advice

September Payment

FY2016-17

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	$73,834.12	
Amount Paid Thru This Month:	$14,766.82	
Remaining Balance Due	$59,067.30	
Monthly Payment Due:		$7,383.41
This Month's Payment - sent to Glacier County		$7,383.41

Quality Educator Component (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 $3,169 per certified FTE as reported on the prior year's TEAMS - Terms of Employment report.

Entitlement	$3,549.28	
Amount Paid Thru This Month:	$709.86	
Remaining Balance Due	$2,839.42	
Monthly Payment Due:		$354.93
This Month's Payment - sent to Glacier County		$354.93

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	$1,437.62	
Amount Paid Thru This Month:	$287.52	
Remaining Balance Due	$1,150.10	
Monthly Payment Due:		$143.76
This Month's Payment - sent to Glacier County		$143.76

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice

September Payment

FY2016-17

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 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

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 $21.25 per budgeted ANB or $100.00.

Entitlement	$446.25	
Amount Paid Thru This Month:	$89.26	
Remaining Balance Due	$356.99	
Monthly Payment Due:		$44.63
This Month's Payment - sent to Glacier County		$44.63

Data for Achievement (01-3116)

Data for Achievement Component 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 $20.36 per Budgeted ANB.

Entitlement	$427.56	
Amount Paid Thru This Month:	$85.52	
Remaining Balance Due	$342.04	
Monthly Payment Due:		$42.76
This Month's Payment - sent to Glacier County		$42.76

Natural Resource Development (01-3118)

Natural Resource Development payment 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. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	$1,336.47	
Amount Paid Thru This Month:	$267.30	
Remaining Balance Due	$1,069.17	
Monthly Payment Due:		$133.65
This Month's Payment - sent to Glacier County		$133.65

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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	$3,163.65	
Amount Paid Thru This Month:	$632.74	
Remaining Balance Due	$2,530.91	
Monthly Payment Due:		$316.37
This Month's Payment - sent to Glacier County		$316.37