



Monthly Payment Advice
August Payment
FY2012-13

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	\$3,392,151.18	
Amount Paid Thru This Month:	\$339,215.12	
Remaining Balance Due:	\$3,052,936.06	
Monthly Payment Due:		\$339,215.12
This Month's Payment - sent to Glacier County		\$339,215.12

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	\$419,969.39	
Amount Paid Thru This Month:	\$41,996.94	
Remaining Balance Due:	\$377,972.45	
Monthly Payment Due:		\$41,996.94
This Month's Payment - sent to Glacier County		\$41,996.94

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	\$118,240.41	
Amount Paid Thru This Month:	\$11,824.04	
Remaining Balance Due:	\$106,416.37	
Monthly Payment Due:		\$11,824.04
This Month's Payment - sent to Glacier County		\$11,824.04



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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	\$29,151.60	
Amount Paid Thru This Month:	\$2,915.16	
Remaining Balance Due:	\$26,236.44	
Monthly Payment Due:		\$2,915.16
This Month's Payment - sent to Glacier County		\$2,915.16

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	\$270,800.00	
Amount Paid Thru This Month:	\$27,080.00	
Remaining Balance Due:	\$243,720.00	
Monthly Payment Due:		\$27,080.00
This Month's Payment - sent to Glacier County		\$27,080.00

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	\$457,575.02	
Amount Paid Thru This Month:	\$45,757.50	
Remaining Balance Due:	\$411,817.52	
Monthly Payment Due:		\$45,757.50
This Month's Payment - sent to Glacier County		\$45,757.50



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$9,295.90	
Amount Paid Thru This Month:	\$9,295.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,295.90
This Month's Payment - sent to Glacier County		\$9,295.90



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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	\$1,608,368.13	
Amount Paid Thru This Month:	\$160,836.81	
Remaining Balance Due:	\$1,447,531.32	
Monthly Payment Due:		\$160,836.81
This Month's Payment - sent to Glacier County		\$160,836.81

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	\$147,311.89	
Amount Paid Thru This Month:	\$14,731.19	
Remaining Balance Due:	\$132,580.70	
Monthly Payment Due:		\$14,731.19
This Month's Payment - sent to Glacier County		\$14,731.19

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	\$36,981.81	
Amount Paid Thru This Month:	\$3,698.18	
Remaining Balance Due:	\$33,283.63	
Monthly Payment Due:		\$3,698.18
This Month's Payment - sent to Glacier County		\$3,698.18



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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 \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,689.60	
Amount Paid Thru This Month:	\$1,068.96	
Remaining Balance Due:	\$9,620.64	
Monthly Payment Due:		\$1,068.96
This Month's Payment - sent to Glacier County		\$1,068.96

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	\$99,200.00	
Amount Paid Thru This Month:	\$9,920.00	
Remaining Balance Due:	\$89,280.00	
Monthly Payment Due:		\$9,920.00
This Month's Payment - sent to Glacier County		\$9,920.00

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	\$109,008.05	
Amount Paid Thru This Month:	\$10,900.81	
Remaining Balance Due:	\$98,107.24	
Monthly Payment Due:		\$10,900.81
This Month's Payment - sent to Glacier County		\$10,900.81



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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$4,094.41	
Amount Paid Thru This Month:	\$4,094.41	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,094.41
This Month's Payment - sent to Glacier County		\$4,094.41



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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	\$1,322,220.64	
Amount Paid Thru This Month:	\$132,222.06	
Remaining Balance Due:	\$1,189,998.58	
Monthly Payment Due:		\$132,222.06
This Month's Payment - sent to Glacier County		\$132,222.06

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	\$152,973.05	
Amount Paid Thru This Month:	\$15,297.31	
Remaining Balance Due:	\$137,675.74	
Monthly Payment Due:		\$15,297.31
This Month's Payment - sent to Glacier County		\$15,297.31

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	\$31,823.22	
Amount Paid Thru This Month:	\$3,182.32	
Remaining Balance Due:	\$28,640.90	
Monthly Payment Due:		\$3,182.32
This Month's Payment - sent to Glacier County		\$3,182.32



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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	\$10,995.60	
Amount Paid Thru This Month:	\$1,099.56	
Remaining Balance Due:	\$9,896.04	
Monthly Payment Due:		\$1,099.56
This Month's Payment - sent to Glacier County		\$1,099.56

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	\$48,600.00	
Amount Paid Thru This Month:	\$4,860.00	
Remaining Balance Due:	\$43,740.00	
Monthly Payment Due:		\$4,860.00
This Month's Payment - sent to Glacier County		\$4,860.00

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	\$201,005.26	
Amount Paid Thru This Month:	\$20,100.53	
Remaining Balance Due:	\$180,904.73	
Monthly Payment Due:		\$20,100.53
This Month's Payment - sent to Glacier County		\$20,100.53



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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$3,574.04	
Amount Paid Thru This Month:	\$3,574.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,574.04
This Month's Payment - sent to Glacier County		\$3,574.04



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18 Glacier

0403 Cut Bank 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	\$733,610.37	
Amount Paid Thru This Month:	\$73,361.04	
Remaining Balance Due:	\$660,249.33	
Monthly Payment Due:		\$73,361.04
This Month's Payment - sent to Glacier County		\$73,361.04

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	\$72,585.16	
Amount Paid Thru This Month:	\$7,258.52	
Remaining Balance Due:	\$65,326.64	
Monthly Payment Due:		\$7,258.52
This Month's Payment - sent to Glacier County		\$7,258.52

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	\$8,324.45	
Amount Paid Thru This Month:	\$832.45	
Remaining Balance Due:	\$7,492.00	
Monthly Payment Due:		\$832.45
This Month's Payment - sent to Glacier County		\$832.45



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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	\$4,365.60	
Amount Paid Thru This Month:	\$436.56	
Remaining Balance Due:	\$3,929.04	
Monthly Payment Due:		\$436.56
This Month's Payment - sent to Glacier County		\$436.56

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	\$15,800.00	
Amount Paid Thru This Month:	\$1,580.00	
Remaining Balance Due:	\$14,220.00	
Monthly Payment Due:		\$1,580.00
This Month's Payment - sent to Glacier County		\$1,580.00

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	\$33,491.92	
Amount Paid Thru This Month:	\$3,349.19	
Remaining Balance Due:	\$30,142.73	
Monthly Payment Due:		\$3,349.19
This Month's Payment - sent to Glacier County		\$3,349.19



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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,804.06	
Amount Paid Thru This Month:	\$1,804.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,804.06
This Month's Payment - sent to Glacier County		\$1,804.06



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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	\$108,011.92	
Amount Paid Thru This Month:	\$10,801.19	
Remaining Balance Due:	\$97,210.73	
Monthly Payment Due:		\$10,801.19
This Month's Payment - sent to Glacier County		\$10,801.19

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:	\$1,249.35	
Remaining Balance Due:	\$11,244.14	
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	\$3,658.87	
Amount Paid Thru This Month:	\$365.89	
Remaining Balance Due:	\$3,292.98	
Monthly Payment Due:		\$365.89
This Month's Payment - sent to Glacier County		\$365.89



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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.

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:	\$87.72	
Remaining Balance Due:	\$789.48	
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	\$6,400.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$5,760.00	
Monthly Payment Due:		\$640.00
This Month's Payment - sent to Glacier County		\$640.00

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	\$14,447.48	
Amount Paid Thru This Month:	\$1,444.75	
Remaining Balance Due:	\$13,002.73	
Monthly Payment Due:		\$1,444.75
This Month's Payment - sent to Glacier County		\$1,444.75



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0404 East Glacier Park Elem

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$291.77	
Amount Paid Thru This Month:	\$291.77	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$291.77
This Month's Payment - sent to Glacier County		\$291.77



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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 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	\$67,232.38	
Amount Paid Thru This Month:	\$6,723.24	
Remaining Balance Due:	\$60,509.14	
Monthly Payment Due:		\$6,723.24
This Month's Payment - sent to Glacier County		\$6,723.24

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	\$3,391.83	
Amount Paid Thru This Month:	\$339.18	
Remaining Balance Due:	\$3,052.65	
Monthly Payment Due:		\$339.18
This Month's Payment - sent to Glacier County		\$339.18

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	\$510.00	
Amount Paid Thru This Month:	\$51.00	
Remaining Balance Due:	\$459.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Glacier County		\$51.00



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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	\$3,302.86	
Amount Paid Thru This Month:	\$330.29	
Remaining Balance Due:	\$2,972.57	
Monthly Payment Due:		\$330.29
This Month's Payment - sent to Glacier County		\$330.29

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$159.20	
Amount Paid Thru This Month:	\$159.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$159.20
This Month's Payment - sent to Glacier County		\$159.20