



**Monthly Payment Advice**  
**September 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:	\$678,430.24	
Remaining Balance Due:	\$2,713,720.94	
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:	\$83,993.88	
Remaining Balance Due:	\$335,975.51	
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:	\$23,648.08	
Remaining Balance Due:	\$94,592.33	
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:	\$5,830.32	
Remaining Balance Due:	\$23,321.28	
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:	\$54,160.00	
Remaining Balance Due:	\$216,640.00	
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:	\$91,515.00	
Remaining Balance Due:	\$366,060.02	
Monthly Payment Due:		\$45,757.50
This Month's Payment - sent to Glacier County		\$45,757.50



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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:	\$321,673.62	
Remaining Balance Due:	\$1,286,694.51	
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:	\$29,462.38	
Remaining Balance Due:	\$117,849.51	
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:	\$7,396.36	
Remaining Balance Due:	\$29,585.45	
Monthly Payment Due:		\$3,698.18
This Month's Payment - sent to Glacier County		\$3,698.18



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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:	\$2,137.92	
Remaining Balance Due:	\$8,551.68	
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:	\$19,840.00	
Remaining Balance Due:	\$79,360.00	
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:	\$21,801.62	
Remaining Balance Due:	\$87,206.43	
Monthly Payment Due:		\$10,900.81
This Month's Payment - sent to Glacier County		\$10,900.81



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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:	\$264,444.12	
Remaining Balance Due:	\$1,057,776.52	
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:	\$30,594.62	
Remaining Balance Due:	\$122,378.43	
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:	\$6,364.64	
Remaining Balance Due:	\$25,458.58	
Monthly Payment Due:		\$3,182.32
This Month's Payment - sent to Glacier County		\$3,182.32



# Monthly Payment Advice

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FY2012-13

18 Glacier

0402 Cut Bank 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	\$10,995.60	
Amount Paid Thru This Month:	\$2,199.12	
Remaining Balance Due:	\$8,796.48	
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:	\$9,720.00	
Remaining Balance Due:	\$38,880.00	
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:	\$40,201.06	
Remaining Balance Due:	\$160,804.20	
Monthly Payment Due:		\$20,100.53
This Month's Payment - sent to Glacier County		\$20,100.53



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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	\$733,610.37	
Amount Paid Thru This Month:	\$146,722.08	
Remaining Balance Due:	\$586,888.29	
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:	\$14,517.04	
Remaining Balance Due:	\$58,068.12	
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:	\$1,664.90	
Remaining Balance Due:	\$6,659.55	
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:	\$873.12	
Remaining Balance Due:	\$3,492.48	
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:	\$3,160.00	
Remaining Balance Due:	\$12,640.00	
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:	\$6,698.38	
Remaining Balance Due:	\$26,793.54	
Monthly Payment Due:		\$3,349.19
This Month's Payment - sent to Glacier County		\$3,349.19





**Monthly Payment Advice**  
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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	\$108,011.92	
Amount Paid Thru This Month:	\$21,602.38	
Remaining Balance Due:	\$86,409.54	
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:	\$2,498.70	
Remaining Balance Due:	\$9,994.79	
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:	\$731.78	
Remaining Balance Due:	\$2,927.09	
Monthly Payment Due:		\$365.89
This Month's Payment - sent to Glacier County		\$365.89



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## September Payment

### FY2012-13

18 Glacier  
0404 East Glacier Park 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	\$877.20	
Amount Paid Thru This Month:	\$175.44	
Remaining Balance Due:	\$701.76	
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:	\$1,280.00	
Remaining Balance Due:	\$5,120.00	
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:	\$2,889.50	
Remaining Balance Due:	\$11,557.98	
Monthly Payment Due:		\$1,444.75
This Month's Payment - sent to Glacier County		\$1,444.75



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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	\$67,232.38	
Amount Paid Thru This Month:	\$13,446.48	
Remaining Balance Due:	\$53,785.90	
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:	\$678.36	
Remaining Balance Due:	\$2,713.47	
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:	\$102.00	
Remaining Balance Due:	\$408.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Glacier County		\$51.00



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

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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:	\$660.58	
Remaining Balance Due:	\$2,642.28	
Monthly Payment Due:		\$330.29
This Month's Payment - sent to Glacier County		\$330.29