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

Monthly Payment Advice

October 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:	$1,017,645.36	
Remaining Balance Due:	$2,374,505.82	
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:	$125,990.82	
Remaining Balance Due:	$293,978.57	
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:	$35,472.12	
Remaining Balance Due:	$82,768.29	
Monthly Payment Due:		$11,824.04
This Month's Payment - sent to Glacier County		$11,824.04

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18 Glacier

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	$29,151.60	
Amount Paid Thru This Month:	$8,745.48	
Remaining Balance Due:	$20,406.12	
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:	$81,240.00	
Remaining Balance Due:	$189,560.00	
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:	$137,272.50	
Remaining Balance Due:	$320,302.52	
Monthly Payment Due:		$45,757.50
This Month's Payment - sent to Glacier County		$45,757.50

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Monthly Payment Advice

October Payment

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18 Glacier

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:	$482,510.43	
Remaining Balance Due:	$1,125,857.70	
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:	$44,193.57	
Remaining Balance Due:	$103,118.32	
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:	$11,094.54	
Remaining Balance Due:	$25,887.27	
Monthly Payment Due:		$3,698.18
This Month's Payment - sent to Glacier County		$3,698.18

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18 Glacier

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:	$3,206.88	
Remaining Balance Due:	$7,482.72	
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:	$29,760.00	
Remaining Balance Due:	$69,440.00	
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:	$32,702.43	
Remaining Balance Due:	$76,305.62	
Monthly Payment Due:		$10,900.81
This Month's Payment - sent to Glacier County		$10,900.81

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Monthly Payment Advice

October Payment

FY2012-13

18 Glacier

0402 Cut Bank 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	$1,322,220.64	
Amount Paid Thru This Month:	$396,666.18	
Remaining Balance Due:	$925,554.46	
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:	$45,891.93	
Remaining Balance Due:	$107,081.12	
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:	$9,546.96	
Remaining Balance Due:	$22,276.26	
Monthly Payment Due:		$3,182.32
This Month's Payment - sent to Glacier County		$3,182.32

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Monthly Payment Advice

October Payment

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:	$3,298.68	
Remaining Balance Due:	$7,696.92	
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:	$14,580.00	
Remaining Balance Due:	$34,020.00	
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:	$60,301.59	
Remaining Balance Due:	$140,703.67	
Monthly Payment Due:		$20,100.53
This Month's Payment - sent to Glacier County		$20,100.53

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Monthly Payment Advice

October 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	$733,610.37	
Amount Paid Thru This Month:	$220,083.12	
Remaining Balance Due:	$513,527.25	
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:	$21,775.56	
Remaining Balance Due:	$50,809.60	
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:	$2,497.35	
Remaining Balance Due:	$5,827.10	
Monthly Payment Due:		$832.45
This Month's Payment - sent to Glacier County		$832.45

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October Payment

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18 Glacier

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 $20.40 per budgeted ANB or $100.00.

Entitlement	$4,365.60	
Amount Paid Thru This Month:	$1,309.68	
Remaining Balance Due:	$3,055.92	
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:	$4,740.00	
Remaining Balance Due:	$11,060.00	
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:	$10,047.57	
Remaining Balance Due:	$23,444.35	
Monthly Payment Due:		$3,349.19
This Month's Payment - sent to Glacier County		$3,349.19

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Monthly Payment Advice

October Payment

FY2012-13

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:	$32,403.57	
Remaining Balance Due:	$75,608.35	
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:	$3,748.05	
Remaining Balance Due:	$8,745.44	
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:	$1,097.67	
Remaining Balance Due:	$2,561.20	
Monthly Payment Due:		$365.89
This Month's Payment - sent to Glacier County		$365.89

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Monthly Payment Advice

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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.

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:	$263.16	
Remaining Balance Due:	$614.04	
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:	$1,920.00	
Remaining Balance Due:	$4,480.00	
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:	$4,334.25	
Remaining Balance Due:	$10,113.23	
Monthly Payment Due:		$1,444.75
This Month's Payment - sent to Glacier County		$1,444.75

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Monthly Payment Advice

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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:	$20,169.72	
Remaining Balance Due:	$47,062.66	
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:	$1,017.54	
Remaining Balance Due:	$2,374.29	
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:	$153.00	
Remaining Balance Due:	$357.00	
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:	$990.87	
Remaining Balance Due:	$2,311.99	
Monthly Payment Due:		$330.29
This Month's Payment - sent to Glacier County		$330.29