



# Monthly Payment Advice

## December 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:	\$1,356,860.48	
Remaining Balance Due:	\$2,035,290.70	
Monthly Payment Due:		\$339,215.12
This Month's Payment - sent to Glacier County		\$339,215.12

### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$419,969.39	
Amount Paid Thru This Month:	\$167,987.76	
Remaining Balance Due:	\$251,981.63	
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:	\$47,296.16	
Remaining Balance Due:	\$70,944.25	
Monthly Payment Due:		\$11,824.04
This Month's Payment - sent to Glacier County		\$11,824.04



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**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.

**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:	\$11,660.64	
Remaining Balance Due:	\$17,490.96	
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:	\$108,320.00	
Remaining Balance Due:	\$162,480.00	
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:	\$183,030.00	
Remaining Balance Due:	\$274,545.02	
Monthly Payment Due:		\$45,757.50
This Month's Payment - sent to Glacier County		\$45,757.50



**Monthly Payment Advice**  
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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:	\$643,347.24	
Remaining Balance Due:	\$965,020.89	
Monthly Payment Due:		\$160,836.81
Prior year payment adjustment due to audit change in ANB	\$2,712.18	
Amount Paid Thru This Month:	\$2,712.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,712.18
This Month's Payment - sent to Glacier County		\$163,548.99

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$147,311.89	
Amount Paid Thru This Month:	\$58,924.76	
Remaining Balance Due:	\$88,387.13	
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:	\$14,792.72	
Remaining Balance Due:	\$22,189.09	
Monthly Payment Due:		\$3,698.18
This Month's Payment - sent to Glacier County		\$3,698.18



# Monthly Payment Advice

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18 Glacier

0401 Browning 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.

### 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:	\$4,275.84	
Remaining Balance Due:	\$6,413.76	
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:	\$39,680.00	
Remaining Balance Due:	\$59,520.00	
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:	\$43,603.24	
Remaining Balance Due:	\$65,404.81	
Monthly Payment Due:		\$10,900.81
This Month's Payment - sent to Glacier County		\$10,900.81



**Monthly Payment Advice**  
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**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:	\$528,888.24	
Remaining Balance Due:	\$793,332.40	
Monthly Payment Due:		\$132,222.06
This Month's Payment - sent to Glacier County		\$132,222.06

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$152,973.05	
Amount Paid Thru This Month:	\$61,189.24	
Remaining Balance Due:	\$91,783.81	
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:	\$12,729.28	
Remaining Balance Due:	\$19,093.94	
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:	\$4,398.24	
Remaining Balance Due:	\$6,597.36	
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:	\$19,440.00	
Remaining Balance Due:	\$29,160.00	
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:	\$80,402.12	
Remaining Balance Due:	\$120,603.14	
Monthly Payment Due:		\$20,100.53
This Month's Payment - sent to Glacier County		\$20,100.53



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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:	\$293,444.16	
Remaining Balance Due:	\$440,166.21	
Monthly Payment Due:		\$73,361.04
This Month's Payment - sent to Glacier County		\$73,361.04

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$72,585.16	
Amount Paid Thru This Month:	\$29,034.08	
Remaining Balance Due:	\$43,551.08	
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:	\$3,329.80	
Remaining Balance Due:	\$4,994.65	
Monthly Payment Due:		\$832.45
This Month's Payment - sent to Glacier County		\$832.45



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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:	\$1,746.24	
Remaining Balance Due:	\$2,619.36	
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:	\$6,320.00	
Remaining Balance Due:	\$9,480.00	
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:	\$13,396.76	
Remaining Balance Due:	\$20,095.16	
Monthly Payment Due:		\$3,349.19
This Month's Payment - sent to Glacier County		\$3,349.19





**Monthly Payment Advice**  
**December Payment**  
**FY2012-13**

**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:	\$43,204.76	
Remaining Balance Due:	\$64,807.16	
Monthly Payment Due:		\$10,801.19
This Month's Payment - sent to Glacier County		\$10,801.19

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,493.49	
Amount Paid Thru This Month:	\$4,997.40	
Remaining Balance Due:	\$7,496.09	
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:	\$1,463.56	
Remaining Balance Due:	\$2,195.31	
Monthly Payment Due:		\$365.89
This Month's Payment - sent to Glacier County		\$365.89



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**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:	\$350.88	
Remaining Balance Due:	\$526.32	
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:	\$2,560.00	
Remaining Balance Due:	\$3,840.00	
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:	\$5,779.00	
Remaining Balance Due:	\$8,668.48	
Monthly Payment Due:		\$1,444.75
This Month's Payment - sent to Glacier County		\$1,444.75



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December Payment

### FY2012-13

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:	\$26,892.96	
Remaining Balance Due:	\$40,339.42	
Monthly Payment Due:		\$6,723.24
This Month's Payment - sent to Glacier County		\$6,723.24

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,391.83	
Amount Paid Thru This Month:	\$1,356.72	
Remaining Balance Due:	\$2,035.11	
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:	\$204.00	
Remaining Balance Due:	\$306.00	
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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**FY2012-13**

**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.

### 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:	\$1,321.16	
Remaining Balance Due:	\$1,981.70	
Monthly Payment Due:		\$330.29
This Month's Payment - sent to Glacier County		\$330.29