Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	10,853,652.01	
Amount Paid Thru This Month:	8,682,921.60	
Remaining Balance Due:	2,170,730.41	
Monthly Payment Due:		1,085,365.20
This Month's Payment - sent to Missoula County		1,085,365.20

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

Entitlement	1,172,198.20	
Amount Paid Thru This Month:	937,758.56	
Remaining Balance Due:	234,439.64	
Monthly Payment Due:		117,219.82
This Month's Payment - sent to Missoula County		117,219.82

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

Entitlement	268,407.19	
Amount Paid Thru This Month:	214,725.76	
Remaining Balance Due:	53,681.43	
Monthly Payment Due:		26,840.72
This Month's Payment - sent to Missoula County		26,840.72

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0583 Missoula Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	102,489.60	
Amount Paid Thru This Month:	81,991.68	
Remaining Balance Due:	20,497.92	
Monthly Payment Due:		10,248.96
This Month's Payment - sent to Missoula County		10,248.96

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

Entitlement	51,200.00	
Amount Paid Thru This Month:	40,960.00	
Remaining Balance Due:	10,240.00	
Monthly Payment Due:		5,120.00
This Month's Payment - sent to Missoula County		5,120.00

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

Entitlement	1,911,363.22	
Amount Paid Thru This Month:	1,529,090.56	
Remaining Balance Due:	382,272.66	
Monthly Payment Due:		191,136.32
This Month's Payment - sent to Missoula County		191,136.32

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0584 Missoula H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	10,325,207.40	
Amount Paid Thru This Month:	8,260,165.92	
Remaining Balance Due:	2,065,041.48	
Monthly Payment Due:		1,032,520.74
This Month's Payment - sent to Missoula County		1,032,520.74

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

Entitlement	945,575.28	
Amount Paid Thru This Month:	756,460.24	
Remaining Balance Due:	189,115.04	
Monthly Payment Due:		94,557.53
This Month's Payment - sent to Missoula County		94,557.53

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

Entitlement	73,631.85	
Amount Paid Thru This Month:	58,905.52	
Remaining Balance Due:	14,726.33	
Monthly Payment Due:		7,363.19
This Month's Payment - sent to Missoula County		7,363.19

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0584 Missoula H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	81,049.20	
Amount Paid Thru This Month:	64,839.36	
Remaining Balance Due:	16,209.84	
Monthly Payment Due:		8,104.92
This Month's Payment - sent to Missoula County		8,104.92

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

Entitlement	25,800.00	
Amount Paid Thru This Month:	20,640.00	
Remaining Balance Due:	5,160.00	
Monthly Payment Due:		2,580.00
This Month's Payment - sent to Missoula County		2,580.00

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

Entitlement	1,243,147.24	
Amount Paid Thru This Month:	994,517.76	
Remaining Balance Due:	248,629.48	
Monthly Payment Due:		124,314.72
This Month's Payment - sent to Missoula County		124,314.72

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0586 Hellgate Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	2,925,502.14	
Amount Paid Thru This Month:	2,340,401.68	
Remaining Balance Due:	585,100.46	
Monthly Payment Due:		292,550.21
This Month's Payment - sent to Missoula County		292,550.21

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

Entitlement	266,184.13	
Amount Paid Thru This Month:	212,947.28	
Remaining Balance Due:	53,236.85	
Monthly Payment Due:		26,618.41
This Month's Payment - sent to Missoula County		26,618.41

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

Entitlement	22,291.21	
Amount Paid Thru This Month:	17,832.96	
Remaining Balance Due:	4,458.25	
Monthly Payment Due:		2,229.12
This Month's Payment - sent to Missoula County		2,229.12

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0586 Hellgate Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	26,785.20	
Amount Paid Thru This Month:	21,428.16	
Remaining Balance Due:	5,357.04	
Monthly Payment Due:		2,678.52
This Month's Payment - sent to Missoula County		2,678.52

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

Entitlement	12,400.00	
Amount Paid Thru This Month:	9,920.00	
Remaining Balance Due:	2,480.00	
Monthly Payment Due:		1,240.00
This Month's Payment - sent to Missoula County		1,240.00

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

Entitlement	391,268.59	
Amount Paid Thru This Month:	313,014.88	
Remaining Balance Due:	78,253.71	
Monthly Payment Due:		39,126.86
This Month's Payment - sent to Missoula County		39,126.86

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0588 Lolo Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	1,384,291.91	
Amount Paid Thru This Month:	1,107,433.52	
Remaining Balance Due:	276,858.39	
Monthly Payment Due:		138,429.19
This Month's Payment - sent to Missoula County		138,429.19

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

Entitlement	135,673.20	
Amount Paid Thru This Month:	108,538.56	
Remaining Balance Due:	27,134.64	
Monthly Payment Due:		13,567.32
This Month's Payment - sent to Missoula County		13,567.32

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

Entitlement	9,642.60	
Amount Paid Thru This Month:	7,714.08	
Remaining Balance Due:	1,928.52	
Monthly Payment Due:		964.26
This Month's Payment - sent to Missoula County		964.26

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0588 Lolo Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	12,382.80	
Amount Paid Thru This Month:	9,906.24	
Remaining Balance Due:	2,476.56	
Monthly Payment Due:		1,238.28
This Month's Payment - sent to Missoula County		1,238.28

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

Entitlement	3,000.00	
Amount Paid Thru This Month:	2,400.00	
Remaining Balance Due:	600.00	
Monthly Payment Due:		300.00
This Month's Payment - sent to Missoula County		300.00

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

Entitlement	145,155.84	
Amount Paid Thru This Month:	116,124.64	
Remaining Balance Due:	29,031.20	
Monthly Payment Due:		14,515.58
This Month's Payment - sent to Missoula County		14,515.58

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0589 Potomac Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	285,319.56	
Amount Paid Thru This Month:	228,255.68	
Remaining Balance Due:	57,063.88	
Monthly Payment Due:		28,531.96
This Month's Payment - sent to Missoula County		28,531.96

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

Entitlement	33,781.41	
Amount Paid Thru This Month:	27,025.12	
Remaining Balance Due:	6,756.29	
Monthly Payment Due:		3,378.14
This Month's Payment - sent to Missoula County		3,378.14

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

Entitlement	5,869.69	
Amount Paid Thru This Month:	4,695.76	
Remaining Balance Due:	1,173.93	
Monthly Payment Due:		586.97
This Month's Payment - sent to Missoula County		586.97

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0589 Potomac Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	2,264.40	
Amount Paid Thru This Month:	1,811.52	
Remaining Balance Due:	452.88	
Monthly Payment Due:		226.44
This Month's Payment - sent to Missoula County		226.44

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

Entitlement	22,548.79	
Amount Paid Thru This Month:	18,039.04	
Remaining Balance Due:	4,509.75	
Monthly Payment Due:		2,254.88
This Month's Payment - sent to Missoula County		2,254.88

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0590 Bonner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	900,490.80	
Amount Paid Thru This Month:	720,392.64	
Remaining Balance Due:	180,098.16	
Monthly Payment Due:		90,049.08
This Month's Payment - sent to Missoula County		90,049.08

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

Entitlement	88,218.00	
Amount Paid Thru This Month:	70,574.40	
Remaining Balance Due:	17,643.60	
Monthly Payment Due:		8,821.80
This Month's Payment - sent to Missoula County		8,821.80

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

Entitlement	5,725.72	
Amount Paid Thru This Month:	4,580.56	
Remaining Balance Due:	1,145.16	
Monthly Payment Due:		572.57
This Month's Payment - sent to Missoula County		572.57

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0590 Bonner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	7,894.80	
Amount Paid Thru This Month:	6,315.84	
Remaining Balance Due:	1,578.96	
Monthly Payment Due:		789.48
This Month's Payment - sent to Missoula County		789.48

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

Entitlement	2,200.00	
Amount Paid Thru This Month:	1,760.00	
Remaining Balance Due:	440.00	
Monthly Payment Due:		220.00
This Month's Payment - sent to Missoula County		220.00

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

Entitlement	88,771.98	
Amount Paid Thru This Month:	71,017.60	
Remaining Balance Due:	17,754.38	
Monthly Payment Due:		8,877.20
This Month's Payment - sent to Missoula County		8,877.20

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0591 Woodman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	116,940.79	
Amount Paid Thru This Month:	93,552.64	
Remaining Balance Due:	23,388.15	
Entitlement adjustment of DSA for unusual enrollment increase	31,837.13	
Amount Paid Thru This Month:	25,469.69	
Remaining Balance Due:	6,367.44	
Monthly Payment Due:		14,877.79
This Month's Payment - sent to Missoula County		14,877.79

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

Entitlement	13,053.22	
Amount Paid Thru This Month:	10,442.56	
Remaining Balance Due:	2,610.66	
Monthly Payment Due:		1,305.32
This Month's Payment - sent to Missoula County		1,305.32

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

Entitlement	734.40	
Amount Paid Thru This Month:	587.52	
Remaining Balance Due:	146.88	
Monthly Payment Due:		73.44
This Month's Payment - sent to Missoula County		73.44

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0591 Woodman Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	10,321.99	
Amount Paid Thru This Month:	8,257.60	
Remaining Balance Due:	2,064.39	
Monthly Payment Due:		1,032.20
This Month's Payment - sent to Missoula County		1,032.20

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0592 DeSmet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	366,226.12	
Amount Paid Thru This Month:	292,980.88	
Remaining Balance Due:	73,245.24	
Monthly Payment Due:		36,622.61
This Month's Payment - sent to Missoula County		36,622.61

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

Entitlement	51,205.99	
Amount Paid Thru This Month:	40,964.80	
Remaining Balance Due:	10,241.19	
Monthly Payment Due:		5,120.60
This Month's Payment - sent to Missoula County		5,120.60

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

Entitlement	11,174.47	
Amount Paid Thru This Month:	8,939.60	
Remaining Balance Due:	2,234.87	
Monthly Payment Due:		1,117.45
This Month's Payment - sent to Missoula County		1,117.45

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0592 DeSmet Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	2,998.80	
Amount Paid Thru This Month:	2,399.04	
Remaining Balance Due:	599.76	
Monthly Payment Due:		299.88
This Month's Payment - sent to Missoula County		299.88

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

Entitlement	4,000.00	
Amount Paid Thru This Month:	3,200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Missoula County		400.00

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

Entitlement	48,635.93	
Amount Paid Thru This Month:	38,908.72	
Remaining Balance Due:	9,727.21	
Monthly Payment Due:		4,863.59
This Month's Payment - sent to Missoula County		4,863.59

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0593 Target Range Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	1,080,830.72	
Amount Paid Thru This Month:	864,664.56	
Remaining Balance Due:	216,166.16	
Entitlement adjustment of DSA for unusual enrollment increase	14,551.74	
Amount Paid Thru This Month:	11,641.44	
Remaining Balance Due:	2,910.30	
Monthly Payment Due:		109,538.25
This Month's Payment - sent to Missoula County		109,538.25

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

Entitlement	88,808.15	
Amount Paid Thru This Month:	71,046.56	
Remaining Balance Due:	17,761.59	
Monthly Payment Due:		8,880.82
This Month's Payment - sent to Missoula County		8,880.82

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

Entitlement	2,500.05	
Amount Paid Thru This Month:	2,000.08	
Remaining Balance Due:	499.97	
Monthly Payment Due:		250.01
This Month's Payment - sent to Missoula County		250.01

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0593 Target Range Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	9,384.00	
Amount Paid Thru This Month:	7,507.20	
Remaining Balance Due:	1,876.80	
Monthly Payment Due:		938.40
This Month's Payment - sent to Missoula County		938.40

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

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,600.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Missoula County		200.00

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

Entitlement	124,019.85	
Amount Paid Thru This Month:	99,215.92	
Remaining Balance Due:	24,803.93	
Monthly Payment Due:		12,401.99
This Month's Payment - sent to Missoula County		12,401.99

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	28,768.38	
Amount Paid Thru This Month:	23,014.72	
Remaining Balance Due:	5,753.66	
Monthly Payment Due:		2,876.84
This Month's Payment - sent to Missoula County		2,876.84

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

Entitlement	3,346.20	
Amount Paid Thru This Month:	2,676.96	
Remaining Balance Due:	669.24	
Monthly Payment Due:		334.62
This Month's Payment - sent to Missoula County		334.62

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

Entitlement	183.60	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	36.72	
Monthly Payment Due:		18.36
This Month's Payment - sent to Missoula County		18.36

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0594 Sunset Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	400.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Missoula County		40.00

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

Entitlement	743.50	
Amount Paid Thru This Month:	594.80	
Remaining Balance Due:	148.70	
Monthly Payment Due:		74.35
This Month's Payment - sent to Missoula County		74.35

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	553,204.43	
Amount Paid Thru This Month:	442,563.52	
Remaining Balance Due:	110,640.91	
Monthly Payment Due:		55,320.44
This Month's Payment - sent to Missoula County		55,320.44

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

Entitlement	58,394.23	
Amount Paid Thru This Month:	46,715.36	
Remaining Balance Due:	11,678.87	
Monthly Payment Due:		5,839.42
This Month's Payment - sent to Missoula County		5,839.42

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

Entitlement	11,674.81	
Amount Paid Thru This Month:	9,339.84	
Remaining Balance Due:	2,334.97	
Monthly Payment Due:		1,167.48
This Month's Payment - sent to Missoula County		1,167.48

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0595 Clinton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	4,732.80	
Amount Paid Thru This Month:	3,786.24	
Remaining Balance Due:	946.56	
Monthly Payment Due:		473.28
This Month's Payment - sent to Missoula County		473.28

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

Entitlement	53,668.95	
Amount Paid Thru This Month:	42,935.20	
Remaining Balance Due:	10,733.75	
Monthly Payment Due:		5,366.90
This Month's Payment - sent to Missoula County		5,366.90

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	142,132.33	
Amount Paid Thru This Month:	113,705.84	
Remaining Balance Due:	28,426.49	
Monthly Payment Due:		14,213.23
This Month's Payment - sent to Missoula County		14,213.23

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

Entitlement	14,863.21	
Amount Paid Thru This Month:	11,890.56	
Remaining Balance Due:	2,972.65	
Monthly Payment Due:		1,486.32
This Month's Payment - sent to Missoula County		1,486.32

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

Entitlement	1,537.49	
Amount Paid Thru This Month:	1,230.00	
Remaining Balance Due:	307.49	
Monthly Payment Due:		153.75
This Month's Payment - sent to Missoula County		153.75

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0596 Swan Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	938.40	
Amount Paid Thru This Month:	750.72	
Remaining Balance Due:	187.68	
Monthly Payment Due:		93.84
This Month's Payment - sent to Missoula County		93.84

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

Entitlement	12,231.43	
Amount Paid Thru This Month:	9,785.12	
Remaining Balance Due:	2,446.31	
Monthly Payment Due:		1,223.14
This Month's Payment - sent to Missoula County		1,223.14

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	481,127.69	
Amount Paid Thru This Month:	384,902.16	
Remaining Balance Due:	96,225.53	
Monthly Payment Due:		48,112.77
This Month's Payment - sent to Missoula County		48,112.77

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

Entitlement	49,761.04	
Amount Paid Thru This Month:	39,808.80	
Remaining Balance Due:	9,952.24	
Monthly Payment Due:		4,976.10
This Month's Payment - sent to Missoula County		4,976.10

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

Entitlement	6,056.17	
Amount Paid Thru This Month:	4,844.96	
Remaining Balance Due:	1,211.21	
Monthly Payment Due:		605.62
This Month's Payment - sent to Missoula County		605.62

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0597 Seeley Lake Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	4,018.80	
Amount Paid Thru This Month:	3,215.04	
Remaining Balance Due:	803.76	
Monthly Payment Due:		401.88
This Month's Payment - sent to Missoula County		401.88

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

Entitlement	1,400.00	
Amount Paid Thru This Month:	1,120.00	
Remaining Balance Due:	280.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Missoula County		140.00

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

Entitlement	27,360.80	
Amount Paid Thru This Month:	21,888.64	
Remaining Balance Due:	5,472.16	
Monthly Payment Due:		2,736.08
This Month's Payment - sent to Missoula County		2,736.08

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	3,184,963.51	
Amount Paid Thru This Month:	2,547,970.80	
Remaining Balance Due:	636,992.71	
Monthly Payment Due:		318,496.35
This Month's Payment - sent to Missoula County		318,496.35

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

Entitlement	308,936.39	
Amount Paid Thru This Month:	247,149.12	
Remaining Balance Due:	61,787.27	
Monthly Payment Due:		30,893.64
This Month's Payment - sent to Missoula County		30,893.64

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

Entitlement	2,333.18	
Amount Paid Thru This Month:	1,866.56	
Remaining Balance Due:	466.62	
Monthly Payment Due:		233.32
This Month's Payment - sent to Missoula County		233.32

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
0599 Frenchtown K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	26,275.20	
Amount Paid Thru This Month:	21,020.16	
Remaining Balance Due:	5,255.04	
Monthly Payment Due:		2,627.52
This Month's Payment - sent to Missoula County		2,627.52

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

Entitlement	6,800.00	
Amount Paid Thru This Month:	5,440.00	
Remaining Balance Due:	1,360.00	
Monthly Payment Due:		680.00
This Month's Payment - sent to Missoula County		680.00

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

Entitlement	269,109.82	
Amount Paid Thru This Month:	215,287.84	
Remaining Balance Due:	53,821.98	
Monthly Payment Due:		26,910.98
This Month's Payment - sent to Missoula County		26,910.98

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

32 Missoula
9698 Missoula Area Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

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

Entitlement	49,584.60	
Amount Paid Thru This Month:	39,667.68	
Remaining Balance Due:	9,916.92	
Monthly Payment Due:		4,958.46
This Month's Payment - sent to Missoula County		4,958.46

Special Education (82-3233)

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

Entitlement	317,711.50	
Amount Paid Thru This Month:	254,169.20	
Remaining Balance Due:	63,542.30	
Monthly Payment Due:		31,771.15
This Month's Payment - sent to Missoula County		31,771.15

*** Entitlements with asterisks have been recalculated.**