



Monthly Payment Advice
August Payment
FY2009-10

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.

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	3,014,430.74	
Amount Paid Thru This Month:	301,443.07	
Remaining Balance Due:	2,712,987.67	
Monthly Payment Due:		301,443.07
This Month's Payment - sent to Glacier County		301,443.07

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	408,583.19	
Amount Paid Thru This Month:	40,858.32	
Remaining Balance Due:	367,724.87	
Monthly Payment Due:		40,858.32
This Month's Payment - sent to Glacier County		40,858.32

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	27,050.40	
Amount Paid Thru This Month:	2,705.04	
Remaining Balance Due:	24,345.36	
Monthly Payment Due:		2,705.04
This Month's Payment - sent to Glacier County		2,705.04

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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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.

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	244,600.00	
Amount Paid Thru This Month:	24,460.00	
Remaining Balance Due:	220,140.00	
Monthly Payment Due:		24,460.00
This Month's Payment - sent to Glacier County		24,460.00

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	496,450.79	
Amount Paid Thru This Month:	49,645.08	
Remaining Balance Due:	446,805.71	
Monthly Payment Due:		49,645.08
This Month's Payment - sent to Glacier County		49,645.08

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	8,623.79	
Amount Paid Thru This Month:	8,623.79	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,623.79
This Month's Payment - sent to Glacier County		8,623.79

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Office of Public Instruction

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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.

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	1,729,099.26	
Amount Paid Thru This Month:	172,909.93	
Remaining Balance Due:	1,556,189.33	
Monthly Payment Due:		172,909.93
This Month's Payment - sent to Glacier County		172,909.93

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	160,876.17	
Amount Paid Thru This Month:	16,087.62	
Remaining Balance Due:	144,788.55	
Monthly Payment Due:		16,087.62
This Month's Payment - sent to Glacier County		16,087.62

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	12,158.40	
Amount Paid Thru This Month:	1,215.84	
Remaining Balance Due:	10,942.56	
Monthly Payment Due:		1,215.84
This Month's Payment - sent to Glacier County		1,215.84

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0401 Browning H S

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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	112,600.00	
Amount Paid Thru This Month:	11,260.00	
Remaining Balance Due:	101,340.00	
Monthly Payment Due:		11,260.00
This Month's Payment - sent to Glacier County		11,260.00

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	228,808.63	
Amount Paid Thru This Month:	22,880.86	
Remaining Balance Due:	205,927.77	
Monthly Payment Due:		22,880.86
This Month's Payment - sent to Glacier County		22,880.86

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	4,713.70	
Amount Paid Thru This Month:	4,713.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,713.70
This Month's Payment - sent to Glacier County		4,713.70

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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.

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	1,294,144.03	
Amount Paid Thru This Month:	129,414.40	
Remaining Balance Due:	1,164,729.63	
Monthly Payment Due:		129,414.40
This Month's Payment - sent to Glacier County		129,414.40

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	144,710.98	
Amount Paid Thru This Month:	14,471.10	
Remaining Balance Due:	130,239.88	
Monthly Payment Due:		14,471.10
This Month's Payment - sent to Glacier County		14,471.10

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	11,179.20	
Amount Paid Thru This Month:	1,117.92	
Remaining Balance Due:	10,061.28	
Monthly Payment Due:		1,117.92
This Month's Payment - sent to Glacier County		1,117.92

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18 Glacier

0402 Cut Bank Elem

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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	42,400.00	
Amount Paid Thru This Month:	4,240.00	
Remaining Balance Due:	38,160.00	
Monthly Payment Due:		4,240.00
This Month's Payment - sent to Glacier County		4,240.00

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	197,868.77	
Amount Paid Thru This Month:	19,786.88	
Remaining Balance Due:	178,081.89	
Monthly Payment Due:		19,786.88
This Month's Payment - sent to Glacier County		19,786.88

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	3,569.15	
Amount Paid Thru This Month:	3,569.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,569.15
This Month's Payment - sent to Glacier County		3,569.15

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18 Glacier
0403 Cut Bank H S

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

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	805,530.21	
Amount Paid Thru This Month:	80,553.02	
Remaining Balance Due:	724,977.19	
Monthly Payment Due:		80,553.02
This Month's Payment - sent to Glacier County		80,553.02

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	75,837.06	
Amount Paid Thru This Month:	7,583.71	
Remaining Balance Due:	68,253.35	
Monthly Payment Due:		7,583.71
This Month's Payment - sent to Glacier County		7,583.71

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	5,140.80	
Amount Paid Thru This Month:	514.08	
Remaining Balance Due:	4,626.72	
Monthly Payment Due:		514.08
This Month's Payment - sent to Glacier County		514.08

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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	16,400.00	
Amount Paid Thru This Month:	1,640.00	
Remaining Balance Due:	14,760.00	
Monthly Payment Due:		1,640.00
This Month's Payment - sent to Glacier County		1,640.00

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

Entitlement	33,548.48	
Amount Paid Thru This Month:	3,354.85	
Remaining Balance Due:	30,193.63	
Monthly Payment Due:		3,354.85
This Month's Payment - sent to Glacier County		3,354.85

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	2,025.93	
Amount Paid Thru This Month:	2,025.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,025.93
This Month's Payment - sent to Glacier County		2,025.93

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Monthly Payment Advice
August Payment
FY2009-10

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.

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	99,034.19	
Amount Paid Thru This Month:	9,903.42	
Remaining Balance Due:	89,130.77	
Monthly Payment Due:		9,903.42
This Month's Payment - sent to Glacier County		9,903.42

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	13,539.94	
Amount Paid Thru This Month:	1,353.99	
Remaining Balance Due:	12,185.95	
Monthly Payment Due:		1,353.99
This Month's Payment - sent to Glacier County		1,353.99

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	836.40	
Amount Paid Thru This Month:	83.64	
Remaining Balance Due:	752.76	
Monthly Payment Due:		83.64
This Month's Payment - sent to Glacier County		83.64

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Monthly Payment Advice

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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.

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	6,600.00	
Amount Paid Thru This Month:	660.00	
Remaining Balance Due:	5,940.00	
Monthly Payment Due:		660.00
This Month's Payment - sent to Glacier County		660.00

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	16,321.87	
Amount Paid Thru This Month:	1,632.19	
Remaining Balance Due:	14,689.68	
Monthly Payment Due:		1,632.19
This Month's Payment - sent to Glacier County		1,632.19

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	281.59	
Amount Paid Thru This Month:	281.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		281.59
This Month's Payment - sent to Glacier County		281.59

* Entitlements with asterisks have been recalculated.

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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.

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	73,018.25	
Amount Paid Thru This Month:	7,301.83	
Remaining Balance Due:	65,716.42	
Monthly Payment Due:		7,301.83
This Month's Payment - sent to Glacier County		7,301.83

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	6,084.00	
Amount Paid Thru This Month:	608.40	
Remaining Balance Due:	5,475.60	
Monthly Payment Due:		608.40
This Month's Payment - sent to Glacier County		608.40

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	591.60	
Amount Paid Thru This Month:	59.16	
Remaining Balance Due:	532.44	
Monthly Payment Due:		59.16
This Month's Payment - sent to Glacier County		59.16

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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.

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	3,594.48	
Amount Paid Thru This Month:	359.45	
Remaining Balance Due:	3,235.03	
Monthly Payment Due:		359.45
This Month's Payment - sent to Glacier County		359.45

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement

Entitlement	181.98	
Amount Paid Thru This Month:	181.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		181.98
This Month's Payment - sent to Glacier County		181.98

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