

Monthly Payment Advice

December 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:	1,205,772.28	
Remaining Balance Due:	1,808,658.46	
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:	163,433.28	
Remaining Balance Due:	245,149.91	
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:	10,820.16	
Remaining Balance Due:	16,230.24	
Monthly Payment Due:		2,705.04
This Month's Payment - sent to Glacier County		2,705.04

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	97,840.00	
Remaining Balance Due:	146,760.00	
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:	198,580.32	
Remaining Balance Due:	297,870.47	
Monthly Payment Due:		49,645.08
This Month's Payment - sent to Glacier County		49,645.08

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Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

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:	691,639.72	
Remaining Balance Due:	1,037,459.54	
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:	64,350.48	
Remaining Balance Due:	96,525.69	
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:	4,863.36	
Remaining Balance Due:	7,295.04	
Monthly Payment Due:		1,215.84
This Month's Payment - sent to Glacier County		1,215.84

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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.

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:	45,040.00	
Remaining Balance Due:	67,560.00	
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:	91,523.44	
Remaining Balance Due:	137,285.19	
Monthly Payment Due:		22,880.86
This Month's Payment - sent to Glacier County		22,880.86

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Office of Public Instruction

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December Payment

FY2009-10

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:	517,657.60	
Remaining Balance Due:	776,486.43	
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:	57,884.40	
Remaining Balance Due:	86,826.58	
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:	4,471.68	
Remaining Balance Due:	6,707.52	
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:	16,960.00	
Remaining Balance Due:	25,440.00	
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:	79,147.52	
Remaining Balance Due:	118,721.25	
Monthly Payment Due:		19,786.88
This Month's Payment - sent to Glacier County		19,786.88

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Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

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:	322,212.08	
Remaining Balance Due:	483,318.13	
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:	30,334.84	
Remaining Balance Due:	45,502.22	
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:	2,056.32	
Remaining Balance Due:	3,084.48	
Monthly Payment Due:		514.08
This Month's Payment - sent to Glacier County		514.08

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December Payment

FY2009-10

18 Glacier
0403 Cut Bank 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	16,400.00	
Amount Paid Thru This Month:	6,560.00	
Remaining Balance Due:	9,840.00	
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:	13,419.40	
Remaining Balance Due:	20,129.08	
Monthly Payment Due:		3,354.85
This Month's Payment - sent to Glacier County		3,354.85

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Monthly Payment Advice

December 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:	39,613.68	
Remaining Balance Due:	59,420.51	
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:	5,415.96	
Remaining Balance Due:	8,123.98	
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:	334.56	
Remaining Balance Due:	501.84	
Monthly Payment Due:		83.64
This Month's Payment - sent to Glacier County		83.64

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0404 East Glacier Park 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	6,600.00	
Amount Paid Thru This Month:	2,640.00	
Remaining Balance Due:	3,960.00	
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:	6,528.76	
Remaining Balance Due:	9,793.11	
Monthly Payment Due:		1,632.19
This Month's Payment - sent to Glacier County		1,632.19

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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:	29,207.32	
Remaining Balance Due:	43,810.93	
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:	2,433.60	
Remaining Balance Due:	3,650.40	
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:	236.64	
Remaining Balance Due:	354.96	
Monthly Payment Due:		59.16
This Month's Payment - sent to Glacier County		59.16

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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

Entitlement	3,594.48	
Amount Paid Thru This Month:	1,437.80	
Remaining Balance Due:	2,156.68	
Monthly Payment Due:		359.45
This Month's Payment - sent to Glacier County		359.45

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