

Monthly Payment Advice

January 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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	3,014,430.74	
Amount Paid Thru This Month:	1,507,215.35	
Remaining Balance Due:	1,507,215.39	
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:	204,291.60	
Remaining Balance Due:	204,291.59	
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:	13,525.20	
Remaining Balance Due:	13,525.20	
Monthly Payment Due:		2,705.04
This Month's Payment - sent to Glacier County		2,705.04

* Entitlements with asterisks have been recalculated.

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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:	122,300.00	
Remaining Balance Due:	122,300.00	
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:	248,225.40	
Remaining Balance Due:	248,225.39	
Monthly Payment Due:		49,645.08
This Month's Payment - sent to Glacier County		49,645.08

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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)

January DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA payment for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA payment should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY10Oct_DSA_SFSFPmt.pdf

Entitlement

Entitlement	1,729,099.26	
Amount Paid Thru This Month:	864,549.65	
Remaining Balance Due:	864,549.61	
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:	80,438.10	
Remaining Balance Due:	80,438.07	
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:	6,079.20	
Remaining Balance Due:	6,079.20	
Monthly Payment Due:		1,215.84
This Month's Payment - sent to Glacier County		1,215.84

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

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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.

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:	56,300.00	
Remaining Balance Due:	56,300.00	
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:	114,404.30	
Remaining Balance Due:	114,404.33	
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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FY2009-10

18 Glacier 0402 Cut Bank Elem

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Direct State Aid (01-3110)

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Entitlement

Entitlement	1,294,144.03	
Amount Paid Thru This Month:	647,072.00	
Remaining Balance Due:	647,072.03	
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:	72,355.50	
Remaining Balance Due:	72,355.48	
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:	5,589.60	
Remaining Balance Due:	5,589.60	
Monthly Payment Due:		1,117.92
This Month's Payment - sent to Glacier County		1,117.92

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Office of Public Instruction

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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:	21,200.00	
Remaining Balance Due:	21,200.00	
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:	98,934.40	
Remaining Balance Due:	98,934.37	
Monthly Payment Due:		19,786.88
This Month's Payment - sent to Glacier County		19,786.88

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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)

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Entitlement

Entitlement	805,530.21	
Amount Paid Thru This Month:	402,765.10	
Remaining Balance Due:	402,765.11	
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:	37,918.55	
Remaining Balance Due:	37,918.51	
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:	2,570.40	
Remaining Balance Due:	2,570.40	
Monthly Payment Due:		514.08
This Month's Payment - sent to Glacier County		514.08

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Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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:	8,200.00	
Remaining Balance Due:	8,200.00	
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:	16,774.25	
Remaining Balance Due:	16,774.23	
Monthly Payment Due:		3,354.85
This Month's Payment - sent to Glacier County		3,354.85

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Office of Public Instruction

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FY2009-10

18 Glacier
0404 East Glacier Park Elem

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Direct State Aid (01-3110)

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Entitlement

Entitlement	99,034.19	
Amount Paid Thru This Month:	49,517.10	
Remaining Balance Due:	49,517.09	
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:	6,769.95	
Remaining Balance Due:	6,769.99	
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:	418.20	
Remaining Balance Due:	418.20	
Monthly Payment Due:		83.64
This Month's Payment - sent to Glacier County		83.64

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18 Glacier
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:	3,300.00	
Remaining Balance Due:	3,300.00	
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:	8,160.95	
Remaining Balance Due:	8,160.92	
Monthly Payment Due:		1,632.19
This Month's Payment - sent to Glacier County		1,632.19

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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)

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Entitlement

Entitlement	73,018.25	
Amount Paid Thru This Month:	36,509.15	
Remaining Balance Due:	36,509.10	
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:	3,042.00	
Remaining Balance Due:	3,042.00	
Monthly Payment Due:		608.40
This Month's Payment - sent to Glacier County		608.40

Indian Education for All (01-3113)

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Entitlement

Entitlement	591.60	
Amount Paid Thru This Month:	295.80	
Remaining Balance Due:	295.80	
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:	1,797.25	
Remaining Balance Due:	1,797.23	
Monthly Payment Due:		359.45
This Month's Payment - sent to Glacier County		359.45

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