

Monthly Payment Advice

February 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:	1,808,658.42	
Remaining Balance Due:	1,205,772.32	
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:	245,149.92	
Remaining Balance Due:	163,433.27	
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:	16,230.24	
Remaining Balance Due:	10,820.16	
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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Monthly Payment Advice

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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:	146,760.00	
Remaining Balance Due:	97,840.00	
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:	297,870.48	
Remaining Balance Due:	198,580.31	
Monthly Payment Due:		49,645.08
This Month's Payment - sent to Glacier County		49,645.08

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

February 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:	1,037,459.58	
Remaining Balance Due:	691,639.68	
Monthly Payment Due:		172,909.93

Payment

Prior year payment adjustment due to audit change in ANB	-2,562.20	
Amount Paid Thru This Month:	-2,562.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-2,562.20

This Month's Payment - sent to Glacier County		170,347.73
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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:	96,525.72	
Remaining Balance Due:	64,350.45	
Monthly Payment Due:		16,087.62

This Month's Payment - sent to Glacier County		16,087.62
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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,158.40	
Amount Paid Thru This Month:	7,295.04	
Remaining Balance Due:	4,863.36	
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

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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:	67,560.00	
Remaining Balance Due:	45,040.00	
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:	137,285.16	
Remaining Balance Due:	91,523.47	
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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Monthly Payment Advice

February 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:	776,486.40	
Remaining Balance Due:	517,657.63	
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:	86,826.60	
Remaining Balance Due:	57,884.38	
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:	6,707.52	
Remaining Balance Due:	4,471.68	
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:	25,440.00	
Remaining Balance Due:	16,960.00	
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:	118,721.28	
Remaining Balance Due:	79,147.49	
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

February 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:	483,318.12	
Remaining Balance Due:	322,212.09	
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:	45,502.26	
Remaining Balance Due:	30,334.80	
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:	3,084.48	
Remaining Balance Due:	2,056.32	
Monthly Payment Due:		514.08
This Month's Payment - sent to Glacier County		514.08

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Monthly Payment Advice

February 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.

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:	9,840.00	
Remaining Balance Due:	6,560.00	
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:	20,129.10	
Remaining Balance Due:	13,419.38	
Monthly Payment Due:		3,354.85
This Month's Payment - sent to Glacier County		3,354.85

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Monthly Payment Advice

February 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:	59,420.52	
Remaining Balance Due:	39,613.67	
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:	8,123.94	
Remaining Balance Due:	5,416.00	
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:	501.84	
Remaining Balance Due:	334.56	
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:	3,960.00	
Remaining Balance Due:	2,640.00	
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:	9,793.14	
Remaining Balance Due:	6,528.73	
Monthly Payment Due:		1,632.19
This Month's Payment - sent to Glacier County		1,632.19

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Monthly Payment Advice

February Payment

FY2009-10

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:	43,810.98	
Remaining Balance Due:	29,207.27	
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:	3,650.40	
Remaining Balance Due:	2,433.60	
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:	354.96	
Remaining Balance Due:	236.64	
Monthly Payment Due:		59.16
This Month's Payment - sent to Glacier County		59.16

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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:	2,156.70	
Remaining Balance Due:	1,437.78	
Monthly Payment Due:		359.45
This Month's Payment - sent to Glacier County		359.45

* Entitlements with asterisks have been recalculated.