

# Monthly Payment Advice

## March 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:	2,110,101.49	
Remaining Balance Due:	904,329.25	
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:	286,008.24	
Remaining Balance Due:	122,574.95	
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:	18,935.28	
Remaining Balance Due:	8,115.12	
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

3/24/2010 7:07:41 AM prd\Payment\Payment.ade rptPaymentAdvice

# Monthly Payment Advice

## March 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.

#### 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:	171,220.00	
Remaining Balance Due:	73,380.00	
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:	347,515.56	
Remaining Balance Due:	148,935.23	
Monthly Payment Due:		49,645.08
This Month's Payment - sent to Glacier County		49,645.08

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement	60,996.14	
Amount Paid Thru This Month:	60,996.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		60,996.14
This Month's Payment - sent to Glacier County		60,996.14

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	1,210,369.51	
Remaining Balance Due:	518,729.75	
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:	112,613.34	
Remaining Balance Due:	48,262.83	
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:	8,510.88	
Remaining Balance Due:	3,647.52	
Monthly Payment Due:		1,215.84
This Month's Payment - sent to Glacier County		1,215.84

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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.

#### 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:	78,820.00	
Remaining Balance Due:	33,780.00	
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:	160,166.02	
Remaining Balance Due:	68,642.61	
Monthly Payment Due:		22,880.86
This Month's Payment - sent to Glacier County		22,880.86

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	35,033.69	
Amount Paid Thru This Month:	35,033.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,033.69
This Month's Payment - sent to Glacier County		35,033.69

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	905,900.80	
Remaining Balance Due:	388,243.23	
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:	101,297.70	
Remaining Balance Due:	43,413.28	
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:	7,825.44	
Remaining Balance Due:	3,353.76	
Monthly Payment Due:		1,117.92
This Month's Payment - sent to Glacier County		1,117.92

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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.

#### 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:	29,680.00	
Remaining Balance Due:	12,720.00	
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:	138,508.16	
Remaining Balance Due:	59,360.61	
Monthly Payment Due:		19,786.88
This Month's Payment - sent to Glacier County		19,786.88

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	28,527.66	
Amount Paid Thru This Month:	28,527.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,527.66
This Month's Payment - sent to Glacier County		28,527.66

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	563,871.14	
Remaining Balance Due:	241,659.07	
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:	53,085.97	
Remaining Balance Due:	22,751.09	
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:	3,598.56	
Remaining Balance Due:	1,542.24	
Monthly Payment Due:		514.08
This Month's Payment - sent to Glacier County		514.08

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	11,480.00	
Remaining Balance Due:	4,920.00	
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:	23,483.95	
Remaining Balance Due:	10,064.53	
Monthly Payment Due:		3,354.85
This Month's Payment - sent to Glacier County		3,354.85

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	17,916.84	
Amount Paid Thru This Month:	17,916.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,916.84
This Month's Payment - sent to Glacier County		17,916.84

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	69,323.94	
Remaining Balance Due:	29,710.25	
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:	9,477.93	
Remaining Balance Due:	4,062.01	
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:	585.48	
Remaining Balance Due:	250.92	
Monthly Payment Due:		83.64
This Month's Payment - sent to Glacier County		83.64

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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.

#### 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:	4,620.00	
Remaining Balance Due:	1,980.00	
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:	11,425.33	
Remaining Balance Due:	4,896.54	
Monthly Payment Due:		1,632.19
This Month's Payment - sent to Glacier County		1,632.19

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	51,112.81	
Remaining Balance Due:	21,905.44	
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:	4,258.80	
Remaining Balance Due:	1,825.20	
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:	414.12	
Remaining Balance Due:	177.48	
Monthly Payment Due:		59.16
This Month's Payment - sent to Glacier County		59.16

\* Entitlements with asterisks have been recalculated.



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## March 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.

#### 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:	2,516.15	
Remaining Balance Due:	1,078.33	
Monthly Payment Due:		359.45
This Month's Payment - sent to Glacier County		359.45

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

3/24/2010 7:07:42 AM prd\Payment\Payment.ade rptPaymentAdvice