

Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|--------------|------------|
| Entitlement | 3,014,430.74 | |
| Amount Paid Thru This Month: | 2,411,544.56 | |
| Remaining Balance Due: | 602,886.18 | |
| 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: | 326,866.56 | |
| Remaining Balance Due: | 81,716.63 | |
| 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: | 21,640.32 | |
| Remaining Balance Due: | 5,410.08 | |
| 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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Monthly Payment Advice

April 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: | 195,680.00 | |
| Remaining Balance Due: | 48,920.00 | |
| 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: | 397,160.64 | |
| Remaining Balance Due: | 99,290.15 | |
| Monthly Payment Due: | | 49,645.08 |
| This Month's Payment - sent to Glacier County | | 49,645.08 |

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|--------------|------------|
| Entitlement | 1,729,099.26 | |
| Amount Paid Thru This Month: | 1,383,279.44 | |
| Remaining Balance Due: | 345,819.82 | |
| 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: | 128,700.96 | |
| Remaining Balance Due: | 32,175.21 | |
| 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: | 9,726.72 | |
| Remaining Balance Due: | 2,431.68 | |
| 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

April 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: | 90,080.00 | |
| Remaining Balance Due: | 22,520.00 | |
| 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: | 183,046.88 | |
| Remaining Balance Due: | 45,761.75 | |
| Monthly Payment Due: | | 22,880.86 |
| This Month's Payment - sent to Glacier County | | 22,880.86 |

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|--------------|------------|
| Entitlement | 1,294,144.03 | |
| Amount Paid Thru This Month: | 1,035,315.20 | |
| Remaining Balance Due: | 258,828.83 | |
| 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: | 115,768.80 | |
| Remaining Balance Due: | 28,942.18 | |
| 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: | 8,943.36 | |
| Remaining Balance Due: | 2,235.84 | |
| Monthly Payment Due: | | 1,117.92 |
| This Month's Payment - sent to Glacier County | | 1,117.92 |

* 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

April 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: | 33,920.00 | |
| Remaining Balance Due: | 8,480.00 | |
| 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: | 158,295.04 | |
| Remaining Balance Due: | 39,573.73 | |
| Monthly Payment Due: | | 19,786.88 |
| This Month's Payment - sent to Glacier County | | 19,786.88 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|------------|-----------|
| Entitlement | 805,530.21 | |
| Amount Paid Thru This Month: | 644,424.16 | |
| Remaining Balance Due: | 161,106.05 | |
| 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: | 60,669.68 | |
| Remaining Balance Due: | 15,167.38 | |
| 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: | 4,112.64 | |
| Remaining Balance Due: | 1,028.16 | |
| Monthly Payment Due: | | 514.08 |
| This Month's Payment - sent to Glacier County | | 514.08 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

April 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: | 13,120.00 | |
| Remaining Balance Due: | 3,280.00 | |
| 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: | 26,838.80 | |
| Remaining Balance Due: | 6,709.68 | |
| Monthly Payment Due: | | 3,354.85 |
| This Month's Payment - sent to Glacier County | | 3,354.85 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 99,034.19 | |
| Amount Paid Thru This Month: | 79,227.36 | |
| Remaining Balance Due: | 19,806.83 | |
| 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: | 10,831.92 | |
| Remaining Balance Due: | 2,708.02 | |
| 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: | 669.12 | |
| Remaining Balance Due: | 167.28 | |
| Monthly Payment Due: | | 83.64 |
| This Month's Payment - sent to Glacier County | | 83.64 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

April 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: | 5,280.00 | |
| Remaining Balance Due: | 1,320.00 | |
| 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: | 13,057.52 | |
| Remaining Balance Due: | 3,264.35 | |
| Monthly Payment Due: | | 1,632.19 |
| This Month's Payment - sent to Glacier County | | 1,632.19 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April 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)

April 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 paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Apr_DSA_SFSFPmt.pdf

Entitlement

| | | |
|---|-----------|----------|
| Entitlement | 73,018.25 | |
| Amount Paid Thru This Month: | 58,414.64 | |
| Remaining Balance Due: | 14,603.61 | |
| 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: | 4,867.20 | |
| Remaining Balance Due: | 1,216.80 | |
| 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: | 473.28 | |
| Remaining Balance Due: | 118.32 | |
| Monthly Payment Due: | | 59.16 |
| This Month's Payment - sent to Glacier County | | 59.16 |

* 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

April 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: | 2,875.60 | |
| Remaining Balance Due: | 718.88 | |
| 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

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