



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$3,300,016.49	
Amount Paid Thru This Month:	\$3,300,016.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$660,003.29
This Month's Payment - sent to Glacier County		\$660,003.29

#### 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	\$418,557.91	
Amount Paid Thru This Month:	\$418,557.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$83,711.59
This Month's Payment - sent to Glacier County		\$83,711.59

#### At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$123,567.13	
Amount Paid Thru This Month:	\$123,567.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24,713.45
This Month's Payment - sent to Glacier County		\$24,713.45



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## June Payment

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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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$29,110.80	
Amount Paid Thru This Month:	\$29,110.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,822.16
This Month's Payment - sent to Glacier County		\$5,822.16

#### 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	\$266,200.00	
Amount Paid Thru This Month:	\$266,200.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$53,240.00
This Month's Payment - sent to Glacier County		\$53,240.00

#### 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	\$464,816.35	
Amount Paid Thru This Month:	\$464,816.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$92,963.23
This Month's Payment - sent to Glacier County		\$92,963.23



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

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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$60,487.60	
Amount Paid Thru This Month:	\$60,487.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$60,487.60
This Month's Payment - sent to Glacier County		\$60,487.60



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$1,642,829.37	
Amount Paid Thru This Month:	\$1,642,829.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$328,565.85
This Month's Payment - sent to Glacier County		\$328,565.85

#### 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	\$154,208.11	
Amount Paid Thru This Month:	\$154,208.11	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30,841.63
This Month's Payment - sent to Glacier County		\$30,841.63

#### At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$36,715.37	
Amount Paid Thru This Month:	\$36,715.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,343.05
This Month's Payment - sent to Glacier County		\$7,343.05



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$11,240.40	
Amount Paid Thru This Month:	\$11,240.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,248.08
This Month's Payment - sent to Glacier County		\$2,248.08

#### 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	\$101,000.00	
Amount Paid Thru This Month:	\$101,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20,200.00
This Month's Payment - sent to Glacier County		\$20,200.00

#### 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	\$129,946.65	
Amount Paid Thru This Month:	\$129,946.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$25,989.29
This Month's Payment - sent to Glacier County		\$25,989.29



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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$34,537.20	
Amount Paid Thru This Month:	\$34,537.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$34,537.20
This Month's Payment - sent to Glacier County		\$34,537.20



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$1,329,331.74	
Amount Paid Thru This Month:	\$1,329,331.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$265,866.38
This Month's Payment - sent to Glacier County		\$265,866.38

#### 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	\$150,725.02	
Amount Paid Thru This Month:	\$150,725.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$30,145.02
This Month's Payment - sent to Glacier County		\$30,145.02

#### At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$33,256.84	
Amount Paid Thru This Month:	\$33,256.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,651.40
This Month's Payment - sent to Glacier County		\$6,651.40



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$11,322.00	
Amount Paid Thru This Month:	\$11,322.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,264.40
This Month's Payment - sent to Glacier County		\$2,264.40

#### 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	\$49,000.00	
Amount Paid Thru This Month:	\$49,000.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,800.00
This Month's Payment - sent to Glacier County		\$9,800.00

#### 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	\$192,483.40	
Amount Paid Thru This Month:	\$192,483.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$38,496.68
This Month's Payment - sent to Glacier County		\$38,496.68



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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$27,971.88	
Amount Paid Thru This Month:	\$27,971.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27,971.88
This Month's Payment - sent to Glacier County		\$27,971.88



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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$727,246.87	
Amount Paid Thru This Month:	\$727,246.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$145,449.35
This Month's Payment - sent to Glacier County		\$145,449.35

### 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	\$74,313.02	
Amount Paid Thru This Month:	\$74,313.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,862.62
This Month's Payment - sent to Glacier County		\$14,862.62

### At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$8,699.46	
Amount Paid Thru This Month:	\$8,699.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,739.86
This Month's Payment - sent to Glacier County		\$1,739.86



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$4,447.20	
Amount Paid Thru This Month:	\$4,447.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$889.44
This Month's Payment - sent to Glacier County		\$889.44

#### 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	\$12,800.00	
Amount Paid Thru This Month:	\$12,800.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,560.00
This Month's Payment - sent to Glacier County		\$2,560.00

#### 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	\$35,597.67	
Amount Paid Thru This Month:	\$35,597.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,119.51
This Month's Payment - sent to Glacier County		\$7,119.51



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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement	\$17,546.32	
Amount Paid Thru This Month:	\$17,546.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$17,546.32
This Month's Payment - sent to Glacier County		\$17,546.32



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$105,455.08	
Amount Paid Thru This Month:	\$105,455.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$21,091.00
This Month's Payment - sent to Glacier County		\$21,091.00

#### 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	\$12,493.49	
Amount Paid Thru This Month:	\$12,493.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,498.69
This Month's Payment - sent to Glacier County		\$2,498.69

#### At Risk Student (01-3112)

At Risk 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 allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,823.71	
Amount Paid Thru This Month:	\$3,823.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$764.75
This Month's Payment - sent to Glacier County		\$764.75



# Monthly Payment Advice

## June Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### 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	\$877.20	
Amount Paid Thru This Month:	\$877.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$175.44
This Month's Payment - sent to Glacier County		\$175.44

#### 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	\$7,400.00	
Amount Paid Thru This Month:	\$7,400.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,480.00
This Month's Payment - sent to Glacier County		\$1,480.00

#### 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	\$15,654.97	
Amount Paid Thru This Month:	\$15,654.97	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,130.97
This Month's Payment - sent to Glacier County		\$3,130.97



**Monthly Payment Advice**  
**June Payment**  
**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**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	\$67,853.71	
Amount Paid Thru This Month:	\$67,853.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,570.75
This Month's Payment - sent to Glacier County		\$13,570.75

**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	\$6,433.83	
Amount Paid Thru This Month:	\$6,433.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,286.79
This Month's Payment - sent to Glacier County		\$1,286.79

**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	\$530.40	
Amount Paid Thru This Month:	\$530.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$106.08
This Month's Payment - sent to Glacier County		\$106.08



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# Monthly Payment Advice

## June Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$3,914.30	
Amount Paid Thru This Month:	\$3,914.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$782.86
This Month's Payment - sent to Glacier County		\$782.86