

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0307 Deer 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	263,909.61	
Amount Paid Thru This Month:	105,563.84	
Remaining Balance Due:	158,345.77	
Monthly Payment Due:		26,390.96
This Month's Payment - sent to Flathead County		26,390.96

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	34,076.48	
Amount Paid Thru This Month:	13,630.60	
Remaining Balance Due:	20,445.88	
Monthly Payment Due:		3,407.65
This Month's Payment - sent to Flathead County		3,407.65

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	1,999.20	
Amount Paid Thru This Month:	799.68	
Remaining Balance Due:	1,199.52	
Monthly Payment Due:		199.92
This Month's Payment - sent to Flathead County		199.92

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0307 Deer 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	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Flathead County		20.00

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	22,798.60	
Amount Paid Thru This Month:	9,119.44	
Remaining Balance Due:	13,679.16	
Monthly Payment Due:		2,279.86
This Month's Payment - sent to Flathead County		2,279.86

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0308 Fair-Mont-Egan 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	461,714.53	
Amount Paid Thru This Month:	184,685.80	
Remaining Balance Due:	277,028.73	
Monthly Payment Due:		46,171.45
This Month's Payment - sent to Flathead County		46,171.45

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	41,684.53	
Amount Paid Thru This Month:	16,673.80	
Remaining Balance Due:	25,010.73	
Monthly Payment Due:		4,168.45
This Month's Payment - sent to Flathead County		4,168.45

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	3,774.00	
Amount Paid Thru This Month:	1,509.60	
Remaining Balance Due:	2,264.40	
Monthly Payment Due:		377.40
This Month's Payment - sent to Flathead County		377.40

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0308 Fair-Mont-Egan 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	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Flathead County		60.00

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	29,288.43	
Amount Paid Thru This Month:	11,715.36	
Remaining Balance Due:	17,573.07	
Monthly Payment Due:		2,928.84
This Month's Payment - sent to Flathead County		2,928.84

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0309 Swan River 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	412,341.85	
Amount Paid Thru This Month:	164,936.76	
Remaining Balance Due:	247,405.09	
Monthly Payment Due:		41,234.19
This Month's Payment - sent to Flathead County		41,234.19

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	41,191.72	
Amount Paid Thru This Month:	16,476.68	
Remaining Balance Due:	24,715.04	
Monthly Payment Due:		4,119.17
This Month's Payment - sent to Flathead County		4,119.17

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	3,284.40	
Amount Paid Thru This Month:	1,313.76	
Remaining Balance Due:	1,970.64	
Monthly Payment Due:		328.44
This Month's Payment - sent to Flathead County		328.44

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 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0309 Swan River 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	24,528.34	
Amount Paid Thru This Month:	9,811.32	
Remaining Balance Due:	14,717.02	
Monthly Payment Due:		2,452.83
This Month's Payment - sent to Flathead County		2,452.83

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0310 Kalispell 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	6,433,287.57	
Amount Paid Thru This Month:	2,573,315.04	
Remaining Balance Due:	3,859,972.53	
Monthly Payment Due:		643,328.76
This Month's Payment - sent to Flathead County		643,328.76

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	605,720.00	
Amount Paid Thru This Month:	242,288.00	
Remaining Balance Due:	363,432.00	
Monthly Payment Due:		60,572.00
This Month's Payment - sent to Flathead County		60,572.00

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	58,119.60	
Amount Paid Thru This Month:	23,247.84	
Remaining Balance Due:	34,871.76	
Monthly Payment Due:		5,811.96
This Month's Payment - sent to Flathead County		5,811.96

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December Payment

FY2009-10

15 Flathead

0310 Kalispell 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	13,000.00	
Amount Paid Thru This Month:	5,200.00	
Remaining Balance Due:	7,800.00	
Monthly Payment Due:		1,300.00
This Month's Payment - sent to Flathead County		1,300.00

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	635,286.19	
Amount Paid Thru This Month:	254,114.48	
Remaining Balance Due:	381,171.71	
Monthly Payment Due:		63,528.62
This Month's Payment - sent to Flathead County		63,528.62

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0311 Flathead 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	7,138,333.87	
Amount Paid Thru This Month:	2,855,333.56	
Remaining Balance Due:	4,283,000.31	
Monthly Payment Due:		713,833.39
This Month's Payment - sent to Flathead County		713,833.39

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	545,226.79	
Amount Paid Thru This Month:	218,090.72	
Remaining Balance Due:	327,136.07	
Monthly Payment Due:		54,522.68
This Month's Payment - sent to Flathead County		54,522.68

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	54,549.60	
Amount Paid Thru This Month:	21,819.84	
Remaining Balance Due:	32,729.76	
Monthly Payment Due:		5,454.96
This Month's Payment - sent to Flathead County		5,454.96

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead

0311 Flathead 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	7,200.00	
Amount Paid Thru This Month:	2,880.00	
Remaining Balance Due:	4,320.00	
Monthly Payment Due:		720.00
This Month's Payment - sent to Flathead County		720.00

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	533,971.06	
Amount Paid Thru This Month:	213,588.44	
Remaining Balance Due:	320,382.62	
Monthly Payment Due:		53,397.11
This Month's Payment - sent to Flathead County		53,397.11

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0312 Columbia Falls 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	3,750,491.05	
Amount Paid Thru This Month:	1,500,196.44	
Remaining Balance Due:	2,250,294.61	
Monthly Payment Due:		375,049.11
This Month's Payment - sent to Flathead County		375,049.11

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	383,705.71	
Amount Paid Thru This Month:	153,482.28	
Remaining Balance Due:	230,223.43	
Monthly Payment Due:		38,370.57
This Month's Payment - sent to Flathead County		38,370.57

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	33,435.60	
Amount Paid Thru This Month:	13,374.24	
Remaining Balance Due:	20,061.36	
Monthly Payment Due:		3,343.56
This Month's Payment - sent to Flathead County		3,343.56

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0312 Columbia Falls 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	11,600.00	
Amount Paid Thru This Month:	4,640.00	
Remaining Balance Due:	6,960.00	
Monthly Payment Due:		1,160.00
This Month's Payment - sent to Flathead County		1,160.00

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	523,184.13	
Amount Paid Thru This Month:	209,273.64	
Remaining Balance Due:	313,910.49	
Monthly Payment Due:		52,318.41
This Month's Payment - sent to Flathead County		52,318.41

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0313 Columbia Falls 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	2,480,176.59	
Amount Paid Thru This Month:	992,070.64	
Remaining Balance Due:	1,488,105.95	
Monthly Payment Due:		248,017.66
This Month's Payment - sent to Flathead County		248,017.66

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	178,361.59	
Amount Paid Thru This Month:	71,344.64	
Remaining Balance Due:	107,016.95	
Monthly Payment Due:		17,836.16
This Month's Payment - sent to Flathead County		17,836.16

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	18,013.20	
Amount Paid Thru This Month:	7,205.28	
Remaining Balance Due:	10,807.92	
Monthly Payment Due:		1,801.32
This Month's Payment - sent to Flathead County		1,801.32

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Montana
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 Denise Juneau, State Superintendent

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December Payment

FY2009-10

15 Flathead
0313 Columbia Falls 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	6,400.00	
Amount Paid Thru This Month:	2,560.00	
Remaining Balance Due:	3,840.00	
Monthly Payment Due:		640.00
This Month's Payment - sent to Flathead County		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	196,836.98	
Amount Paid Thru This Month:	78,734.80	
Remaining Balance Due:	118,102.18	
Monthly Payment Due:		19,683.70
This Month's Payment - sent to Flathead County		19,683.70

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0316 Creston 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	209,458.30	
Amount Paid Thru This Month:	83,783.32	
Remaining Balance Due:	125,674.98	
Monthly Payment Due:		20,945.83
This Month's Payment - sent to Flathead County		20,945.83

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	25,248.60	
Amount Paid Thru This Month:	10,099.44	
Remaining Balance Due:	15,149.16	
Monthly Payment Due:		2,524.86
This Month's Payment - sent to Flathead County		2,524.86

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	1,876.80	
Amount Paid Thru This Month:	750.72	
Remaining Balance Due:	1,126.08	
Monthly Payment Due:		187.68
This Month's Payment - sent to Flathead County		187.68

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Montana
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 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0316 Creston 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	20,149.52	
Amount Paid Thru This Month:	8,059.80	
Remaining Balance Due:	12,089.72	
Monthly Payment Due:		2,014.95
This Month's Payment - sent to Flathead County		2,014.95

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0317 Cayuse Prairie 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	515,304.50	
Amount Paid Thru This Month:	206,121.80	
Remaining Balance Due:	309,182.70	
Monthly Payment Due:		51,530.45
This Month's Payment - sent to Flathead County		51,530.45

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	52,930.80	
Amount Paid Thru This Month:	21,172.32	
Remaining Balance Due:	31,758.48	
Monthly Payment Due:		5,293.08
This Month's Payment - sent to Flathead County		5,293.08

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	4,222.80	
Amount Paid Thru This Month:	1,689.12	
Remaining Balance Due:	2,533.68	
Monthly Payment Due:		422.28
This Month's Payment - sent to Flathead County		422.28

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0317 Cayuse Prairie 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	1,200.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Flathead County		120.00

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	51,495.02	
Amount Paid Thru This Month:	20,598.00	
Remaining Balance Due:	30,897.02	
Monthly Payment Due:		5,149.50
This Month's Payment - sent to Flathead County		5,149.50

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0320 Helena Flats 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	593,496.88	
Amount Paid Thru This Month:	237,398.76	
Remaining Balance Due:	356,098.12	
Monthly Payment Due:		59,349.69

Payment

Prior year payment adjustment due to audit change in ANB	2,091.42	
Amount Paid Thru This Month:	2,091.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,091.42
This Month's Payment - sent to Flathead County		61,441.11

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	54,415.30	
Amount Paid Thru This Month:	21,766.12	
Remaining Balance Due:	32,649.18	
Monthly Payment Due:		5,441.53
This Month's Payment - sent to Flathead County		5,441.53

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	4,916.40	
Amount Paid Thru This Month:	1,966.56	
Remaining Balance Due:	2,949.84	
Monthly Payment Due:		491.64
This Month's Payment - sent to Flathead County		491.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0320 Helena Flats 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	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Flathead County		60.00

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	47,406.85	
Amount Paid Thru This Month:	18,962.76	
Remaining Balance Due:	28,444.09	
Monthly Payment Due:		4,740.69
This Month's Payment - sent to Flathead County		4,740.69

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0323 Kila 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	415,441.49	
Amount Paid Thru This Month:	166,176.60	
Remaining Balance Due:	249,264.89	
Monthly Payment Due:		41,544.15
This Month's Payment - sent to Flathead County		41,544.15

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	43,521.89	
Amount Paid Thru This Month:	17,408.76	
Remaining Balance Due:	26,113.13	
Monthly Payment Due:		4,352.19
This Month's Payment - sent to Flathead County		4,352.19

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	3,325.20	
Amount Paid Thru This Month:	1,330.08	
Remaining Balance Due:	1,995.12	
Monthly Payment Due:		332.52
This Month's Payment - sent to Flathead County		332.52

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0323 Kila 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	30,303.70	
Amount Paid Thru This Month:	12,121.48	
Remaining Balance Due:	18,182.22	
Monthly Payment Due:		3,030.37
This Month's Payment - sent to Flathead County		3,030.37

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0324 Smith Valley 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	528,257.90	
Amount Paid Thru This Month:	211,303.16	
Remaining Balance Due:	316,954.74	
Monthly Payment Due:		52,825.79
This Month's Payment - sent to Flathead County		52,825.79

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	52,225.06	
Amount Paid Thru This Month:	20,890.04	
Remaining Balance Due:	31,335.02	
Monthly Payment Due:		5,222.51
This Month's Payment - sent to Flathead County		5,222.51

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	4,386.00	
Amount Paid Thru This Month:	1,754.40	
Remaining Balance Due:	2,631.60	
Monthly Payment Due:		438.60
This Month's Payment - sent to Flathead County		438.60

* Entitlements with asterisks have been recalculated.



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 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0324 Smith Valley 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	47,228.37	
Amount Paid Thru This Month:	18,891.36	
Remaining Balance Due:	28,337.01	
Monthly Payment Due:		4,722.84
This Month's Payment - sent to Flathead County		4,722.84

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0325 Pleasant Valley 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	27,459.39	
Amount Paid Thru This Month:	10,983.76	
Remaining Balance Due:	16,475.63	
Monthly Payment Due:		2,745.94
This Month's Payment - sent to Flathead County		2,745.94

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	3,163.68	
Amount Paid Thru This Month:	1,265.48	
Remaining Balance Due:	1,898.20	
Monthly Payment Due:		316.37
This Month's Payment - sent to Flathead County		316.37

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	163.20	
Amount Paid Thru This Month:	65.28	
Remaining Balance Due:	97.92	
Monthly Payment Due:		16.32
This Month's Payment - sent to Flathead County		16.32

* Entitlements with asterisks have been recalculated.



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 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0325 Pleasant Valley 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	1,198.16	
Amount Paid Thru This Month:	479.28	
Remaining Balance Due:	718.88	
Monthly Payment Due:		119.82
This Month's Payment - sent to Flathead County		119.82

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0327 Somers 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	1,391,648.81	
Amount Paid Thru This Month:	556,659.52	
Remaining Balance Due:	834,989.29	
Monthly Payment Due:		139,164.88
This Month's Payment - sent to Flathead County		139,164.88

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	143,296.45	
Amount Paid Thru This Month:	57,318.60	
Remaining Balance Due:	85,977.85	
Monthly Payment Due:		14,329.65
This Month's Payment - sent to Flathead County		14,329.65

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	12,076.80	
Amount Paid Thru This Month:	4,830.72	
Remaining Balance Due:	7,246.08	
Monthly Payment Due:		1,207.68
This Month's Payment - sent to Flathead County		1,207.68

* Entitlements with asterisks have been recalculated.



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 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0327 Somers 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	1,200.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Flathead County		120.00

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	99,053.85	
Amount Paid Thru This Month:	39,621.56	
Remaining Balance Due:	59,432.29	
Monthly Payment Due:		9,905.39
This Month's Payment - sent to Flathead County		9,905.39

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0330 Bigfork 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	1,186,142.43	
Amount Paid Thru This Month:	474,456.96	
Remaining Balance Due:	711,685.47	
Monthly Payment Due:		118,614.24
This Month's Payment - sent to Flathead County		118,614.24

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	132,859.35	
Amount Paid Thru This Month:	53,143.76	
Remaining Balance Due:	79,715.59	
Monthly Payment Due:		13,285.94
This Month's Payment - sent to Flathead County		13,285.94

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	10,159.20	
Amount Paid Thru This Month:	4,063.68	
Remaining Balance Due:	6,095.52	
Monthly Payment Due:		1,015.92
This Month's Payment - sent to Flathead County		1,015.92

* Entitlements with asterisks have been recalculated.



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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0330 Bigfork 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	1,400.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Flathead County		140.00

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	97,249.03	
Amount Paid Thru This Month:	38,899.60	
Remaining Balance Due:	58,349.43	
Monthly Payment Due:		9,724.90
This Month's Payment - sent to Flathead County		9,724.90

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0331 Bigfork 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	1,065,930.95	
Amount Paid Thru This Month:	426,372.40	
Remaining Balance Due:	639,558.55	
Monthly Payment Due:		106,593.10
This Month's Payment - sent to Flathead County		106,593.10

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	93,505.00	
Amount Paid Thru This Month:	37,402.00	
Remaining Balance Due:	56,103.00	
Monthly Payment Due:		9,350.50
This Month's Payment - sent to Flathead County		9,350.50

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	7,099.20	
Amount Paid Thru This Month:	2,839.68	
Remaining Balance Due:	4,259.52	
Monthly Payment Due:		709.92
This Month's Payment - sent to Flathead County		709.92

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0331 Bigfork 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	1,200.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Flathead County		120.00

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	63,900.80	
Amount Paid Thru This Month:	25,560.32	
Remaining Balance Due:	38,340.48	
Monthly Payment Due:		6,390.08
This Month's Payment - sent to Flathead County		6,390.08

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0334 Whitefish 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	2,708,434.15	
Amount Paid Thru This Month:	1,083,373.68	
Remaining Balance Due:	1,625,060.47	
Monthly Payment Due:		270,843.42
This Month's Payment - sent to Flathead County		270,843.42

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	267,385.72	
Amount Paid Thru This Month:	106,954.28	
Remaining Balance Due:	160,431.44	
Monthly Payment Due:		26,738.57
This Month's Payment - sent to Flathead County		26,738.57

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	23,949.60	
Amount Paid Thru This Month:	9,579.84	
Remaining Balance Due:	14,369.76	
Monthly Payment Due:		2,394.96
This Month's Payment - sent to Flathead County		2,394.96

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0334 Whitefish 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	2,600.00	
Amount Paid Thru This Month:	1,040.00	
Remaining Balance Due:	1,560.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Flathead County		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	307,613.43	
Amount Paid Thru This Month:	123,045.36	
Remaining Balance Due:	184,568.07	
Monthly Payment Due:		30,761.34
This Month's Payment - sent to Flathead County		30,761.34

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0335 Whitefish 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	1,871,676.39	
Amount Paid Thru This Month:	748,670.56	
Remaining Balance Due:	1,123,005.83	
Monthly Payment Due:		187,167.64
This Month's Payment - sent to Flathead County		187,167.64

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	165,113.68	
Amount Paid Thru This Month:	66,045.48	
Remaining Balance Due:	99,068.20	
Monthly Payment Due:		16,511.37
This Month's Payment - sent to Flathead County		16,511.37

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	13,260.00	
Amount Paid Thru This Month:	5,304.00	
Remaining Balance Due:	7,956.00	
Monthly Payment Due:		1,326.00
This Month's Payment - sent to Flathead County		1,326.00

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0335 Whitefish 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	1,400.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Flathead County		140.00

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	113,224.23	
Amount Paid Thru This Month:	45,289.68	
Remaining Balance Due:	67,934.55	
Monthly Payment Due:		11,322.42
This Month's Payment - sent to Flathead County		11,322.42

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Denise Juneau, State Superintendent

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0339 Evergreen 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	1,878,087.44	
Amount Paid Thru This Month:	751,234.96	
Remaining Balance Due:	1,126,852.48	
Monthly Payment Due:		187,808.74
This Month's Payment - sent to Flathead County		187,808.74

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	185,364.27	
Amount Paid Thru This Month:	74,145.72	
Remaining Balance Due:	111,218.55	
Monthly Payment Due:		18,536.43
This Month's Payment - sent to Flathead County		18,536.43

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	16,483.20	
Amount Paid Thru This Month:	6,593.28	
Remaining Balance Due:	9,889.92	
Monthly Payment Due:		1,648.32
This Month's Payment - sent to Flathead County		1,648.32

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0339 Evergreen 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	5,600.00	
Amount Paid Thru This Month:	2,240.00	
Remaining Balance Due:	3,360.00	
Monthly Payment Due:		560.00
This Month's Payment - sent to Flathead County		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

Entitlement	231,637.19	
Amount Paid Thru This Month:	92,654.88	
Remaining Balance Due:	138,982.31	
Monthly Payment Due:		23,163.72
This Month's Payment - sent to Flathead County		23,163.72

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0341 Marion 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	332,796.86	
Amount Paid Thru This Month:	133,118.76	
Remaining Balance Due:	199,678.10	
Monthly Payment Due:		33,279.69
This Month's Payment - sent to Flathead County		33,279.69

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	41,751.45	
Amount Paid Thru This Month:	16,700.60	
Remaining Balance Due:	25,050.85	
Monthly Payment Due:		4,175.15
This Month's Payment - sent to Flathead County		4,175.15

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	2,631.60	
Amount Paid Thru This Month:	1,052.64	
Remaining Balance Due:	1,578.96	
Monthly Payment Due:		263.16
This Month's Payment - sent to Flathead County		263.16

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0341 Marion 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	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Flathead County		60.00

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	26,001.36	
Amount Paid Thru This Month:	10,400.56	
Remaining Balance Due:	15,600.80	
Monthly Payment Due:		2,600.14
This Month's Payment - sent to Flathead County		2,600.14

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December Payment

FY2009-10

15 Flathead 0342 Olney-Bissell 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	252,523.62	
Amount Paid Thru This Month:	101,009.44	
Remaining Balance Due:	151,514.18	
Monthly Payment Due:		25,252.36
This Month's Payment - sent to Flathead County		25,252.36

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	28,908.13	
Amount Paid Thru This Month:	11,563.24	
Remaining Balance Due:	17,344.89	
Monthly Payment Due:		2,890.81
This Month's Payment - sent to Flathead County		2,890.81

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	1,938.00	
Amount Paid Thru This Month:	775.20	
Remaining Balance Due:	1,162.80	
Monthly Payment Due:		193.80
This Month's Payment - sent to Flathead County		193.80

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
0342 Olney-Bissell 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	600.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	360.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Flathead County		60.00

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	24,256.73	
Amount Paid Thru This Month:	9,702.68	
Remaining Balance Due:	14,554.05	
Monthly Payment Due:		2,425.67
This Month's Payment - sent to Flathead County		2,425.67

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
1184 West Valley 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	953,924.82	
Amount Paid Thru This Month:	381,569.92	
Remaining Balance Due:	572,354.90	
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	
Amount Paid Thru This Month:	2,571.92	
Remaining Balance Due:	3,857.91	
Monthly Payment Due:		97,964.40
This Month's Payment - sent to Flathead County		97,964.40

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	96,735.60	
Amount Paid Thru This Month:	38,694.24	
Remaining Balance Due:	58,041.36	
Monthly Payment Due:		9,673.56
This Month's Payment - sent to Flathead County		9,673.56

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	8,139.60	
Amount Paid Thru This Month:	3,255.84	
Remaining Balance Due:	4,883.76	
Monthly Payment Due:		813.96
This Month's Payment - sent to Flathead County		813.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
1184 West Valley 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	800.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	480.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Flathead County		80.00

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	74,912.90	
Amount Paid Thru This Month:	29,965.16	
Remaining Balance Due:	44,947.74	
Monthly Payment Due:		7,491.29
This Month's Payment - sent to Flathead County		7,491.29

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
1223 West Glacier 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:	29,207.32	
Remaining Balance Due:	43,810.93	
Monthly Payment Due:		7,301.83
This Month's Payment - sent to Flathead 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	10,038.60	
Amount Paid Thru This Month:	4,015.44	
Remaining Balance Due:	6,023.16	
Monthly Payment Due:		1,003.86
This Month's Payment - sent to Flathead County		1,003.86

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:	236.64	
Remaining Balance Due:	354.96	
Monthly Payment Due:		59.16
This Month's Payment - sent to Flathead County		59.16

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

December Payment

FY2009-10

15 Flathead
1223 West Glacier 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	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Flathead County		20.00

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	4,792.56	
Amount Paid Thru This Month:	1,917.04	
Remaining Balance Due:	2,875.52	
Monthly Payment Due:		479.26
This Month's Payment - sent to Flathead County		479.26

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

15 Flathead

9695 Flathead County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

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	26,769.60	
Amount Paid Thru This Month:	10,707.84	
Remaining Balance Due:	16,061.76	
Monthly Payment Due:		2,676.96
This Month's Payment - sent to Flathead County		2,676.96

Special Education (82-3233)

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	211,580.17	
Amount Paid Thru This Month:	84,632.08	
Remaining Balance Due:	126,948.09	
Monthly Payment Due:		21,158.02
This Month's Payment - sent to Flathead County		21,158.02

* Entitlements with asterisks have been recalculated.