

# Monthly Payment Advice

## March 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:	184,736.72	
Remaining Balance Due:	79,172.89	
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:	23,853.55	
Remaining Balance Due:	10,222.93	
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:	1,399.44	
Remaining Balance Due:	599.76	
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

opi.mt.gov

# Monthly Payment Advice

## March 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:	140.00	
Remaining Balance Due:	60.00	
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:	15,959.02	
Remaining Balance Due:	6,839.58	
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

## March 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:	323,200.15	
Remaining Balance Due:	138,514.38	
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:	29,179.15	
Remaining Balance Due:	12,505.38	
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:	2,641.80	
Remaining Balance Due:	1,132.20	
Monthly Payment Due:		377.40
This Month's Payment - sent to Flathead County		377.40

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	420.00	
Remaining Balance Due:	180.00	
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:	20,501.88	
Remaining Balance Due:	8,786.55	
Monthly Payment Due:		2,928.84
This Month's Payment - sent to Flathead County		2,928.84

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

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

Entitlement

Entitlement	656.46	
Amount Paid Thru This Month:	656.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		656.46
This Month's Payment - sent to Flathead County		656.46

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	288,639.33	
Remaining Balance Due:	123,702.52	
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:	28,834.19	
Remaining Balance Due:	12,357.53	
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:	2,299.08	
Remaining Balance Due:	985.32	
Monthly Payment Due:		328.44
This Month's Payment - sent to Flathead County		328.44

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	17,169.81	
Remaining Balance Due:	7,358.53	
Monthly Payment Due:		2,452.83
This Month's Payment - sent to Flathead County		2,452.83

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

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

##### Entitlement

Entitlement	201.60	
Amount Paid Thru This Month:	201.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		201.60
This Month's Payment - sent to Flathead County		201.60

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	4,503,301.32	
Remaining Balance Due:	1,929,986.25	
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:	424,004.00	
Remaining Balance Due:	181,716.00	
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:	40,683.72	
Remaining Balance Due:	17,435.88	
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

## March 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:	9,100.00	
Remaining Balance Due:	3,900.00	
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:	444,700.34	
Remaining Balance Due:	190,585.85	
Monthly Payment Due:		63,528.62
This Month's Payment - sent to Flathead County		63,528.62

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

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

Entitlement

Entitlement	56,673.93	
Amount Paid Thru This Month:	56,673.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		56,673.93
This Month's Payment - sent to Flathead County		56,673.93

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	4,996,833.73	
Remaining Balance Due:	2,141,500.14	
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:	381,658.76	
Remaining Balance Due:	163,568.03	
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:	38,184.72	
Remaining Balance Due:	16,364.88	
Monthly Payment Due:		5,454.96
This Month's Payment - sent to Flathead County		5,454.96

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	5,040.00	
Remaining Balance Due:	2,160.00	
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:	373,779.77	
Remaining Balance Due:	160,191.29	
Monthly Payment Due:		53,397.11
This Month's Payment - sent to Flathead County		53,397.11

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

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

Entitlement

Entitlement	91,620.81	
Amount Paid Thru This Month:	91,620.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		91,620.81
This Month's Payment - sent to Flathead County		91,620.81

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	2,625,343.77	
Remaining Balance Due:	1,125,147.28	
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:	268,593.99	
Remaining Balance Due:	115,111.72	
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:	23,404.92	
Remaining Balance Due:	10,030.68	
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

## March 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:	8,120.00	
Remaining Balance Due:	3,480.00	
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:	366,228.87	
Remaining Balance Due:	156,955.26	
Monthly Payment Due:		52,318.41
This Month's Payment - sent to Flathead County		52,318.41

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

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

Entitlement

Entitlement	53,263.43	
Amount Paid Thru This Month:	53,263.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,263.43
This Month's Payment - sent to Flathead County		53,263.43

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	1,736,123.62	
Remaining Balance Due:	744,052.97	
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:	124,853.12	
Remaining Balance Due:	53,508.47	
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:	12,609.24	
Remaining Balance Due:	5,403.96	
Monthly Payment Due:		1,801.32
This Month's Payment - sent to Flathead County		1,801.32

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	4,480.00	
Remaining Balance Due:	1,920.00	
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:	137,785.90	
Remaining Balance Due:	59,051.08	
Monthly Payment Due:		19,683.70
This Month's Payment - sent to Flathead County		19,683.70

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

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

Entitlement

Entitlement	26,218.91	
Amount Paid Thru This Month:	26,218.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,218.91
This Month's Payment - sent to Flathead County		26,218.91

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	146,620.81	
Remaining Balance Due:	62,837.49	
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:	17,674.02	
Remaining Balance Due:	7,574.58	
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:	1,313.76	
Remaining Balance Due:	563.04	
Monthly Payment Due:		187.68
This Month's Payment - sent to Flathead County		187.68

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	14,104.65	
Remaining Balance Due:	6,044.87	
Monthly Payment Due:		2,014.95
This Month's Payment - sent to Flathead County		2,014.95

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

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

##### Entitlement

Entitlement	3,365.34	
Amount Paid Thru This Month:	3,365.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,365.34
This Month's Payment - sent to Flathead County		3,365.34

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	360,713.15	
Remaining Balance Due:	154,591.35	
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:	37,051.56	
Remaining Balance Due:	15,879.24	
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:	2,955.96	
Remaining Balance Due:	1,266.84	
Monthly Payment Due:		422.28
This Month's Payment - sent to Flathead County		422.28

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	840.00	
Remaining Balance Due:	360.00	
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:	36,046.50	
Remaining Balance Due:	15,448.52	
Monthly Payment Due:		5,149.50
This Month's Payment - sent to Flathead County		5,149.50

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

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

Entitlement

Entitlement	4,294.47	
Amount Paid Thru This Month:	4,294.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,294.47
This Month's Payment - sent to Flathead County		4,294.47

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	415,447.83	
Remaining Balance Due:	178,049.05	
Monthly Payment Due:		59,349.69
This Month's Payment - sent to Flathead County		59,349.69

#### 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	54,415.30	
Amount Paid Thru This Month:	38,090.71	
Remaining Balance Due:	16,324.59	
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:	3,441.48	
Remaining Balance Due:	1,474.92	
Monthly Payment Due:		491.64
This Month's Payment - sent to Flathead County		491.64

\* Entitlements with asterisks have been recalculated.



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

opi.mt.gov

# Monthly Payment Advice

## March Payment

### FY2009-10

**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:	420.00	
Remaining Balance Due:	180.00	
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:	33,184.83	
Remaining Balance Due:	14,222.02	
Monthly Payment Due:		4,740.69
This Month's Payment - sent to Flathead County		4,740.69

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	290,809.05	
Remaining Balance Due:	124,632.44	
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:	30,465.33	
Remaining Balance Due:	13,056.56	
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:	2,327.64	
Remaining Balance Due:	997.56	
Monthly Payment Due:		332.52
This Month's Payment - sent to Flathead County		332.52

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	21,212.59	
Remaining Balance Due:	9,091.11	
Monthly Payment Due:		3,030.37
This Month's Payment - sent to Flathead County		3,030.37

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

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

Entitlement

Entitlement	3,628.49	
Amount Paid Thru This Month:	3,628.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,628.49
This Month's Payment - sent to Flathead County		3,628.49

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	369,780.53	
Remaining Balance Due:	158,477.37	
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:	36,557.57	
Remaining Balance Due:	15,667.49	
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:	3,070.20	
Remaining Balance Due:	1,315.80	
Monthly Payment Due:		438.60
This Month's Payment - sent to Flathead County		438.60

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	33,059.88	
Remaining Balance Due:	14,168.49	
Monthly Payment Due:		4,722.84
This Month's Payment - sent to Flathead County		4,722.84

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

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

##### Entitlement

Entitlement	655.31	
Amount Paid Thru This Month:	655.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		655.31
This Month's Payment - sent to Flathead County		655.31

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	19,221.58	
Remaining Balance Due:	8,237.81	
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:	2,214.59	
Remaining Balance Due:	949.09	
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:	114.24	
Remaining Balance Due:	48.96	
Monthly Payment Due:		16.32
This Month's Payment - sent to Flathead County		16.32

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	838.74	
Remaining Balance Due:	359.42	
Monthly Payment Due:		119.82
This Month's Payment - sent to Flathead County		119.82

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

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

##### Entitlement

Entitlement	803.25	
Amount Paid Thru This Month:	803.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		803.25
This Month's Payment - sent to Flathead County		803.25

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	974,154.16	
Remaining Balance Due:	417,494.65	
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:	100,307.55	
Remaining Balance Due:	42,988.90	
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:	8,453.76	
Remaining Balance Due:	3,623.04	
Monthly Payment Due:		1,207.68
This Month's Payment - sent to Flathead County		1,207.68

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	840.00	
Remaining Balance Due:	360.00	
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:	69,337.73	
Remaining Balance Due:	29,716.12	
Monthly Payment Due:		9,905.39
This Month's Payment - sent to Flathead County		9,905.39

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

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

##### Entitlement

Entitlement	36,622.48	
Amount Paid Thru This Month:	36,622.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,622.48
This Month's Payment - sent to Flathead County		36,622.48

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	830,299.68	
Remaining Balance Due:	355,842.75	
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:	93,001.58	
Remaining Balance Due:	39,857.77	
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:	7,111.44	
Remaining Balance Due:	3,047.76	
Monthly Payment Due:		1,015.92
This Month's Payment - sent to Flathead County		1,015.92

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	980.00	
Remaining Balance Due:	420.00	
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:	68,074.30	
Remaining Balance Due:	29,174.73	
Monthly Payment Due:		9,724.90
This Month's Payment - sent to Flathead County		9,724.90

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

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

Entitlement

Entitlement	17,389.68	
Amount Paid Thru This Month:	17,389.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,389.68
This Month's Payment - sent to Flathead County		17,389.68

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	746,151.70	
Remaining Balance Due:	319,779.25	
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:	65,453.50	
Remaining Balance Due:	28,051.50	
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:	4,969.44	
Remaining Balance Due:	2,129.76	
Monthly Payment Due:		709.92
This Month's Payment - sent to Flathead County		709.92

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	840.00	
Remaining Balance Due:	360.00	
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:	44,730.56	
Remaining Balance Due:	19,170.24	
Monthly Payment Due:		6,390.08
This Month's Payment - sent to Flathead County		6,390.08

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

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

Entitlement

Entitlement	17,911.28	
Amount Paid Thru This Month:	17,911.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,911.28
This Month's Payment - sent to Flathead County		17,911.28

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	1,895,903.94	
Remaining Balance Due:	812,530.21	
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:	187,169.99	
Remaining Balance Due:	80,215.73	
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:	16,764.72	
Remaining Balance Due:	7,184.88	
Monthly Payment Due:		2,394.96
This Month's Payment - sent to Flathead County		2,394.96

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	1,820.00	
Remaining Balance Due:	780.00	
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:	215,329.38	
Remaining Balance Due:	92,284.05	
Monthly Payment Due:		30,761.34
This Month's Payment - sent to Flathead County		30,761.34

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

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

Entitlement

Entitlement	31,566.86	
Amount Paid Thru This Month:	31,566.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,566.86
This Month's Payment - sent to Flathead County		31,566.86

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	1,310,173.48	
Remaining Balance Due:	561,502.91	
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:	115,579.59	
Remaining Balance Due:	49,534.09	
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:	9,282.00	
Remaining Balance Due:	3,978.00	
Monthly Payment Due:		1,326.00
This Month's Payment - sent to Flathead County		1,326.00

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	980.00	
Remaining Balance Due:	420.00	
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:	79,256.94	
Remaining Balance Due:	33,967.29	
Monthly Payment Due:		11,322.42
This Month's Payment - sent to Flathead County		11,322.42

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

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

Entitlement

Entitlement	12,016.47	
Amount Paid Thru This Month:	12,016.47	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,016.47
This Month's Payment - sent to Flathead County		12,016.47

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	1,314,661.18	
Remaining Balance Due:	563,426.26	
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:	129,755.01	
Remaining Balance Due:	55,609.26	
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:	11,538.24	
Remaining Balance Due:	4,944.96	
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

3/24/2010 7:07:12 AM prd\Payment\Payment.ade rptPaymentAdvice



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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:	3,920.00	
Remaining Balance Due:	1,680.00	
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:	162,146.04	
Remaining Balance Due:	69,491.15	
Monthly Payment Due:		23,163.72
This Month's Payment - sent to Flathead County		23,163.72

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	232,957.83	
Remaining Balance Due:	99,839.03	
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:	29,226.05	
Remaining Balance Due:	12,525.40	
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:	1,842.12	
Remaining Balance Due:	789.48	
Monthly Payment Due:		263.16
This Month's Payment - sent to Flathead County		263.16

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	420.00	
Remaining Balance Due:	180.00	
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:	18,200.98	
Remaining Balance Due:	7,800.38	
Monthly Payment Due:		2,600.14
This Month's Payment - sent to Flathead County		2,600.14

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

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

Entitlement

Entitlement	6,688.80	
Amount Paid Thru This Month:	6,688.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,688.80
This Month's Payment - sent to Flathead County		6,688.80

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## March 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:	176,766.52	
Remaining Balance Due:	75,757.10	
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:	20,235.67	
Remaining Balance Due:	8,672.46	
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:	1,356.60	
Remaining Balance Due:	581.40	
Monthly Payment Due:		193.80
This Month's Payment - sent to Flathead County		193.80

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	420.00	
Remaining Balance Due:	180.00	
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:	16,979.69	
Remaining Balance Due:	7,277.04	
Monthly Payment Due:		2,425.67
This Month's Payment - sent to Flathead County		2,425.67

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

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

Entitlement

Entitlement	7,139.07	
Amount Paid Thru This Month:	7,139.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,139.07
This Month's Payment - sent to Flathead County		7,139.07

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	667,747.36	
Remaining Balance Due:	286,177.46	
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	
Amount Paid Thru This Month:	4,500.86	
Remaining Balance Due:	1,928.97	
Monthly Payment Due:		96,035.46
This Month's Payment - sent to Flathead County		96,035.46

#### 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:	67,714.92	
Remaining Balance Due:	29,020.68	
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:	5,697.72	
Remaining Balance Due:	2,441.88	
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

3/24/2010 7:07:12 AM prd\Payment\Payment.ade rptPaymentAdvice

# Monthly Payment Advice

## March 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:	560.00	
Remaining Balance Due:	240.00	
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:	52,439.03	
Remaining Balance Due:	22,473.87	
Monthly Payment Due:		7,491.29
This Month's Payment - sent to Flathead County		7,491.29

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

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

Entitlement

Entitlement	13,966.35	
Amount Paid Thru This Month:	13,966.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,966.35
This Month's Payment - sent to Flathead County		13,966.35

\* Entitlements with asterisks have been recalculated.

# Monthly Payment Advice

## March 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:	51,112.81	
Remaining Balance Due:	21,905.44	
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:	7,027.02	
Remaining Balance Due:	3,011.58	
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:	414.12	
Remaining Balance Due:	177.48	
Monthly Payment Due:		59.16
This Month's Payment - sent to Flathead County		59.16

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## March 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:	140.00	
Remaining Balance Due:	60.00	
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:	3,354.82	
Remaining Balance Due:	1,437.74	
Monthly Payment Due:		479.26
This Month's Payment - sent to Flathead County		479.26

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

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

##### Entitlement

Entitlement	9,680.48	
Amount Paid Thru This Month:	9,680.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,680.48
This Month's Payment - sent to Flathead County		9,680.48

\* Entitlements with asterisks have been recalculated.



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

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# Monthly Payment Advice

## March 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:	18,738.72	
Remaining Balance Due:	8,030.88	
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:	148,106.14	
Remaining Balance Due:	63,474.03	
Monthly Payment Due:		21,158.02
This Month's Payment - sent to Flathead County		21,158.02

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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