



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$213,729.83	
Amount Paid Thru This Month:	\$85,491.92	
Remaining Balance Due:	\$128,237.91	
Monthly Payment Due:		\$21,372.98
This Month's Payment - sent to Flathead County		\$21,372.98

### 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	\$28,290.60	
Amount Paid Thru This Month:	\$11,316.24	
Remaining Balance Due:	\$16,974.36	
Monthly Payment Due:		\$2,829.06
This Month's Payment - sent to Flathead County		\$2,829.06

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,784.72	
Amount Paid Thru This Month:	\$713.88	
Remaining Balance Due:	\$1,070.84	
Monthly Payment Due:		\$178.47
This Month's Payment - sent to Flathead County		\$178.47



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# Monthly Payment Advice

## December Payment

FY2011-12

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,509.60	
Amount Paid Thru This Month:	\$603.84	
Remaining Balance Due:	\$905.76	
Monthly Payment Due:		\$150.96
This Month's Payment - sent to Flathead County		\$150.96

### 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	\$17,195.67	
Amount Paid Thru This Month:	\$6,878.28	
Remaining Balance Due:	\$10,317.39	
Monthly Payment Due:		\$1,719.57
This Month's Payment - sent to Flathead County		\$1,719.57



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$466,603.10	
Amount Paid Thru This Month:	\$186,641.24	
Remaining Balance Due:	\$279,961.86	
Monthly Payment Due:		\$46,660.31
This Month's Payment - sent to Flathead County		\$46,660.31

**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	\$47,151.00	
Amount Paid Thru This Month:	\$18,860.40	
Remaining Balance Due:	\$28,290.60	
Monthly Payment Due:		\$4,715.10
This Month's Payment - sent to Flathead County		\$4,715.10

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,814.06	
Amount Paid Thru This Month:	\$725.64	
Remaining Balance Due:	\$1,088.42	
Monthly Payment Due:		\$181.41
This Month's Payment - sent to Flathead County		\$181.41



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,692.40	
Amount Paid Thru This Month:	\$1,476.96	
Remaining Balance Due:	\$2,215.44	
Monthly Payment Due:		\$369.24
This Month's Payment - sent to Flathead County		\$369.24

**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	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

**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	\$30,297.30	
Amount Paid Thru This Month:	\$12,118.92	
Remaining Balance Due:	\$18,178.38	
Monthly Payment Due:		\$3,029.73
This Month's Payment - sent to Flathead County		\$3,029.73



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$405,285.65	
Amount Paid Thru This Month:	\$162,114.28	
Remaining Balance Due:	\$243,171.37	
Monthly Payment Due:		\$40,528.57
This Month's Payment - sent to Flathead County		\$40,528.57

**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	\$41,578.06	
Amount Paid Thru This Month:	\$16,631.24	
Remaining Balance Due:	\$24,946.82	
Monthly Payment Due:		\$4,157.81
This Month's Payment - sent to Flathead County		\$4,157.81

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,390.92	
Amount Paid Thru This Month:	\$2,156.36	
Remaining Balance Due:	\$3,234.56	
Monthly Payment Due:		\$539.09
This Month's Payment - sent to Flathead County		\$539.09



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# Monthly Payment Advice

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**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,182.40	
Amount Paid Thru This Month:	\$1,272.96	
Remaining Balance Due:	\$1,909.44	
Monthly Payment Due:		\$318.24
This Month's Payment - sent to Flathead County		\$318.24

### 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	\$23,485.80	
Amount Paid Thru This Month:	\$9,394.32	
Remaining Balance Due:	\$14,091.48	
Monthly Payment Due:		\$2,348.58
This Month's Payment - sent to Flathead County		\$2,348.58



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,854,344.09	
Amount Paid Thru This Month:	\$2,741,737.64	
Remaining Balance Due:	\$4,112,606.45	
Monthly Payment Due:		\$685,434.41
This Month's Payment - sent to Flathead County		\$685,434.41

**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	\$610,550.69	
Amount Paid Thru This Month:	\$244,220.28	
Remaining Balance Due:	\$366,330.41	
Monthly Payment Due:		\$61,055.07
This Month's Payment - sent to Flathead County		\$61,055.07

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$59,349.75	
Amount Paid Thru This Month:	\$23,739.92	
Remaining Balance Due:	\$35,609.83	
Monthly Payment Due:		\$5,934.98
This Month's Payment - sent to Flathead County		\$5,934.98



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**December Payment**  
**FY2011-12**

**15 Flathead**  
**0310 Kalispell Elem**

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**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	\$60,486.00	
Amount Paid Thru This Month:	\$24,194.40	
Remaining Balance Due:	\$36,291.60	
Monthly Payment Due:		\$6,048.60
This Month's Payment - sent to Flathead County		\$6,048.60

**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	\$10,000.00	
Amount Paid Thru This Month:	\$4,000.00	
Remaining Balance Due:	\$6,000.00	
Monthly Payment Due:		\$1,000.00
This Month's Payment - sent to Flathead County		\$1,000.00

**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	\$609,990.97	
Amount Paid Thru This Month:	\$243,996.40	
Remaining Balance Due:	\$365,994.57	
Monthly Payment Due:		\$60,999.10
This Month's Payment - sent to Flathead County		\$60,999.10



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

**15 Flathead**  
**0311 Flathead H S**

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**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	\$7,574,270.40	
Amount Paid Thru This Month:	\$3,029,708.16	
Remaining Balance Due:	\$4,544,562.24	
Monthly Payment Due:		\$757,427.04
This Month's Payment - sent to Flathead County		\$757,427.04

**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	\$573,146.26	
Amount Paid Thru This Month:	\$229,258.52	
Remaining Balance Due:	\$343,887.74	
Monthly Payment Due:		\$57,314.63
This Month's Payment - sent to Flathead County		\$57,314.63

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$68,098.16	
Amount Paid Thru This Month:	\$27,239.28	
Remaining Balance Due:	\$40,858.88	
Monthly Payment Due:		\$6,809.82
This Month's Payment - sent to Flathead County		\$6,809.82



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**FY2011-12**

**15 Flathead**

**0311 Flathead H S**

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### 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	\$56,732.40	
Amount Paid Thru This Month:	\$22,692.96	
Remaining Balance Due:	\$34,039.44	
Monthly Payment Due:		\$5,673.24
This Month's Payment - sent to Flathead County		\$5,673.24

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$2,960.00	
Remaining Balance Due:	\$4,440.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Flathead County		\$740.00

### 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	\$558,230.13	
Amount Paid Thru This Month:	\$223,292.04	
Remaining Balance Due:	\$334,938.09	
Monthly Payment Due:		\$55,823.01
This Month's Payment - sent to Flathead County		\$55,823.01



# Monthly Payment Advice

## December Payment

**FY2011-12**

**15 Flathead**

**0312 Columbia Falls Elem**

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### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,698,000.11	
Amount Paid Thru This Month:	\$1,479,200.04	
Remaining Balance Due:	\$2,218,800.07	
Monthly Payment Due:		\$369,800.01
This Month's Payment - sent to Flathead County		\$369,800.01

### 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	\$363,887.08	
Amount Paid Thru This Month:	\$145,554.84	
Remaining Balance Due:	\$218,332.24	
Monthly Payment Due:		\$36,388.71
This Month's Payment - sent to Flathead County		\$36,388.71

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$59,732.33	
Amount Paid Thru This Month:	\$23,892.92	
Remaining Balance Due:	\$35,839.41	
Monthly Payment Due:		\$5,973.23
This Month's Payment - sent to Flathead County		\$5,973.23



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**FY2011-12**

**15 Flathead**  
**0312 Columbia Falls Elem**

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**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	\$32,232.00	
Amount Paid Thru This Month:	\$12,892.80	
Remaining Balance Due:	\$19,339.20	
Monthly Payment Due:		\$3,223.20
This Month's Payment - sent to Flathead County		\$3,223.20

**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	\$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	\$507,918.16	
Amount Paid Thru This Month:	\$203,167.28	
Remaining Balance Due:	\$304,750.88	
Monthly Payment Due:		\$50,791.82
This Month's Payment - sent to Flathead County		\$50,791.82



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

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,311,259.54	
Amount Paid Thru This Month:	\$924,503.80	
Remaining Balance Due:	\$1,386,755.74	
Monthly Payment Due:		\$231,125.95
This Month's Payment - sent to Flathead County		\$231,125.95

**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	\$161,618.42	
Amount Paid Thru This Month:	\$64,647.36	
Remaining Balance Due:	\$96,971.06	
Monthly Payment Due:		\$16,161.84
This Month's Payment - sent to Flathead County		\$16,161.84

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$23,109.07	
Amount Paid Thru This Month:	\$9,243.64	
Remaining Balance Due:	\$13,865.43	
Monthly Payment Due:		\$2,310.91
This Month's Payment - sent to Flathead County		\$2,310.91



# Monthly Payment Advice

## December Payment

**FY2011-12**

**15 Flathead**

**0313 Columbia Falls H S**

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### 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	\$16,320.00	
Amount Paid Thru This Month:	\$6,528.00	
Remaining Balance Due:	\$9,792.00	
Monthly Payment Due:		\$1,632.00
This Month's Payment - sent to Flathead County		\$1,632.00

### 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	\$8,200.00	
Amount Paid Thru This Month:	\$3,280.00	
Remaining Balance Due:	\$4,920.00	
Monthly Payment Due:		\$820.00
This Month's Payment - sent to Flathead County		\$820.00

### 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	\$149,343.12	
Amount Paid Thru This Month:	\$59,737.24	
Remaining Balance Due:	\$89,605.88	
Monthly Payment Due:		\$14,934.31
This Month's Payment - sent to Flathead County		\$14,934.31



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

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$211,484.19	
Amount Paid Thru This Month:	\$84,593.68	
Remaining Balance Due:	\$126,890.51	
Monthly Payment Due:		\$21,148.42
This Month's Payment - sent to Flathead County		\$21,148.42

**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	\$25,704.90	
Amount Paid Thru This Month:	\$10,281.96	
Remaining Balance Due:	\$15,422.94	
Monthly Payment Due:		\$2,570.49
This Month's Payment - sent to Flathead County		\$2,570.49

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,005.59	
Amount Paid Thru This Month:	\$802.24	
Remaining Balance Due:	\$1,203.35	
Monthly Payment Due:		\$200.56
This Month's Payment - sent to Flathead County		\$200.56



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# Monthly Payment Advice

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**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,856.40	
Amount Paid Thru This Month:	\$742.56	
Remaining Balance Due:	\$1,113.84	
Monthly Payment Due:		\$185.64
This Month's Payment - sent to Flathead County		\$185.64

### 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	\$18,725.52	
Amount Paid Thru This Month:	\$7,490.20	
Remaining Balance Due:	\$11,235.32	
Monthly Payment Due:		\$1,872.55
This Month's Payment - sent to Flathead County		\$1,872.55



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$516,938.96	
Amount Paid Thru This Month:	\$206,775.60	
Remaining Balance Due:	\$310,163.36	
Monthly Payment Due:		\$51,693.90
This Month's Payment - sent to Flathead County		\$51,693.90

### 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	\$53,539.20	
Amount Paid Thru This Month:	\$21,415.68	
Remaining Balance Due:	\$32,123.52	
Monthly Payment Due:		\$5,353.92
This Month's Payment - sent to Flathead County		\$5,353.92

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,194.81	
Amount Paid Thru This Month:	\$1,677.92	
Remaining Balance Due:	\$2,516.89	
Monthly Payment Due:		\$419.48
This Month's Payment - sent to Flathead County		\$419.48



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,182.00	
Amount Paid Thru This Month:	\$1,672.80	
Remaining Balance Due:	\$2,509.20	
Monthly Payment Due:		\$418.20
This Month's Payment - sent to Flathead County		\$418.20

**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	\$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	\$43,057.56	
Amount Paid Thru This Month:	\$17,223.04	
Remaining Balance Due:	\$25,834.52	
Monthly Payment Due:		\$4,305.76
This Month's Payment - sent to Flathead County		\$4,305.76



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$572,213.42	
Amount Paid Thru This Month:	\$228,885.36	
Remaining Balance Due:	\$343,328.06	
Monthly Payment Due:		\$57,221.34
This Month's Payment - sent to Flathead County		\$57,221.34

### 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	\$52,626.60	
Amount Paid Thru This Month:	\$21,050.64	
Remaining Balance Due:	\$31,575.96	
Monthly Payment Due:		\$5,262.66
This Month's Payment - sent to Flathead County		\$5,262.66

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,910.61	
Amount Paid Thru This Month:	\$2,364.24	
Remaining Balance Due:	\$3,546.37	
Monthly Payment Due:		\$591.06
This Month's Payment - sent to Flathead County		\$591.06



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

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# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,630.80	
Amount Paid Thru This Month:	\$1,852.32	
Remaining Balance Due:	\$2,778.48	
Monthly Payment Due:		\$463.08
This Month's Payment - sent to Flathead County		\$463.08

### 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	\$44,361.33	
Amount Paid Thru This Month:	\$17,744.52	
Remaining Balance Due:	\$26,616.81	
Monthly Payment Due:		\$4,436.13
This Month's Payment - sent to Flathead County		\$4,436.13



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$403,740.59	
Amount Paid Thru This Month:	\$161,496.24	
Remaining Balance Due:	\$242,244.35	
Monthly Payment Due:		\$40,374.06
This Month's Payment - sent to Flathead County		\$40,374.06

### 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	\$46,758.58	
Amount Paid Thru This Month:	\$18,703.44	
Remaining Balance Due:	\$28,055.14	
Monthly Payment Due:		\$4,675.86
This Month's Payment - sent to Flathead County		\$4,675.86

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,378.41	
Amount Paid Thru This Month:	\$2,951.36	
Remaining Balance Due:	\$4,427.05	
Monthly Payment Due:		\$737.84
This Month's Payment - sent to Flathead County		\$737.84



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,202.80	
Amount Paid Thru This Month:	\$1,281.12	
Remaining Balance Due:	\$1,921.68	
Monthly Payment Due:		\$320.28
This Month's Payment - sent to Flathead County		\$320.28

### 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	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,475.11	
Amount Paid Thru This Month:	\$14,190.04	
Remaining Balance Due:	\$21,285.07	
Monthly Payment Due:		\$3,547.51
This Month's Payment - sent to Flathead County		\$3,547.51



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$509,085.30	
Amount Paid Thru This Month:	\$203,634.12	
Remaining Balance Due:	\$305,451.18	
Monthly Payment Due:		\$50,908.53
This Month's Payment - sent to Flathead County		\$50,908.53

**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	\$50,801.40	
Amount Paid Thru This Month:	\$20,320.56	
Remaining Balance Due:	\$30,480.84	
Monthly Payment Due:		\$5,080.14
This Month's Payment - sent to Flathead County		\$5,080.14

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$8,035.45	
Amount Paid Thru This Month:	\$3,214.20	
Remaining Balance Due:	\$4,821.25	
Monthly Payment Due:		\$803.55
This Month's Payment - sent to Flathead County		\$803.55



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

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# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,120.80	
Amount Paid Thru This Month:	\$1,648.32	
Remaining Balance Due:	\$2,472.48	
Monthly Payment Due:		\$412.08
This Month's Payment - sent to Flathead County		\$412.08

### 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	\$44,299.88	
Amount Paid Thru This Month:	\$17,719.96	
Remaining Balance Due:	\$26,579.92	
Monthly Payment Due:		\$4,429.99
This Month's Payment - sent to Flathead County		\$4,429.99



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,440.58	
Amount Paid Thru This Month:	\$12,976.24	
Remaining Balance Due:	\$19,464.34	
Monthly Payment Due:		\$3,244.06
This Month's Payment - sent to Flathead County		\$3,244.06

**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	\$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	\$204.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$122.40	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Flathead County		\$20.40



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

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# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,354.95	
Amount Paid Thru This Month:	\$542.00	
Remaining Balance Due:	\$812.95	
Monthly Payment Due:		\$135.50
This Month's Payment - sent to Flathead County		\$135.50



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,417,826.70	
Amount Paid Thru This Month:	\$567,130.68	
Remaining Balance Due:	\$850,696.02	
Monthly Payment Due:		\$141,782.67
This Month's Payment - sent to Flathead County		\$141,782.67

**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	\$148,114.98	
Amount Paid Thru This Month:	\$59,246.00	
Remaining Balance Due:	\$88,868.98	
Monthly Payment Due:		\$14,811.50
This Month's Payment - sent to Flathead County		\$14,811.50

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$20,672.65	
Amount Paid Thru This Month:	\$8,269.08	
Remaining Balance Due:	\$12,403.57	
Monthly Payment Due:		\$2,067.27
This Month's Payment - sent to Flathead County		\$2,067.27



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,015.60	
Amount Paid Thru This Month:	\$4,806.24	
Remaining Balance Due:	\$7,209.36	
Monthly Payment Due:		\$1,201.56
This Month's Payment - sent to Flathead County		\$1,201.56

### 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	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Flathead County		\$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	\$112,497.68	
Amount Paid Thru This Month:	\$44,999.08	
Remaining Balance Due:	\$67,498.60	
Monthly Payment Due:		\$11,249.77
This Month's Payment - sent to Flathead County		\$11,249.77



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,191,130.20	
Amount Paid Thru This Month:	\$476,452.08	
Remaining Balance Due:	\$714,678.12	
Monthly Payment Due:		\$119,113.02
This Month's Payment - sent to Flathead County		\$119,113.02

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$123,785.06	
Amount Paid Thru This Month:	\$49,514.04	
Remaining Balance Due:	\$74,271.02	
Monthly Payment Due:		\$12,378.51
This Month's Payment - sent to Flathead County		\$12,378.51

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$14,146.64	
Amount Paid Thru This Month:	\$5,658.64	
Remaining Balance Due:	\$8,488.00	
Monthly Payment Due:		\$1,414.66
This Month's Payment - sent to Flathead County		\$1,414.66



# Monthly Payment Advice

## December Payment

FY2011-12

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,057.20	
Amount Paid Thru This Month:	\$4,022.88	
Remaining Balance Due:	\$6,034.32	
Monthly Payment Due:		\$1,005.72
This Month's Payment - sent to Flathead County		\$1,005.72

### 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	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

### 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	\$98,357.70	
Amount Paid Thru This Month:	\$39,343.08	
Remaining Balance Due:	\$59,014.62	
Monthly Payment Due:		\$9,835.77
This Month's Payment - sent to Flathead County		\$9,835.77



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$938,391.35	
Amount Paid Thru This Month:	\$375,356.56	
Remaining Balance Due:	\$563,034.79	
Monthly Payment Due:		\$93,839.14
This Month's Payment - sent to Flathead County		\$93,839.14

**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	\$79,454.00	
Amount Paid Thru This Month:	\$31,781.60	
Remaining Balance Due:	\$47,672.40	
Monthly Payment Due:		\$7,945.40
This Month's Payment - sent to Flathead County		\$7,945.40

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,070.42	
Amount Paid Thru This Month:	\$2,828.16	
Remaining Balance Due:	\$4,242.26	
Monthly Payment Due:		\$707.04
This Month's Payment - sent to Flathead County		\$707.04



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,997.60	
Amount Paid Thru This Month:	\$2,399.04	
Remaining Balance Due:	\$3,598.56	
Monthly Payment Due:		\$599.76
This Month's Payment - sent to Flathead County		\$599.76

### 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	\$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	\$53,394.18	
Amount Paid Thru This Month:	\$21,357.68	
Remaining Balance Due:	\$32,036.50	
Monthly Payment Due:		\$5,339.42
This Month's Payment - sent to Flathead County		\$5,339.42



# Monthly Payment Advice

## December Payment

### FY2011-12

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

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,738,676.60	
Amount Paid Thru This Month:	\$1,095,470.64	
Remaining Balance Due:	\$1,643,205.96	
Monthly Payment Due:		\$273,867.66
This Month's Payment - sent to Flathead County		\$273,867.66

#### 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	\$270,424.67	
Amount Paid Thru This Month:	\$108,169.88	
Remaining Balance Due:	\$162,254.79	
Monthly Payment Due:		\$27,042.47
This Month's Payment - sent to Flathead County		\$27,042.47

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$33,927.57	
Amount Paid Thru This Month:	\$13,571.04	
Remaining Balance Due:	\$20,356.53	
Monthly Payment Due:		\$3,392.76
This Month's Payment - sent to Flathead County		\$3,392.76



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$23,623.20	
Amount Paid Thru This Month:	\$9,449.28	
Remaining Balance Due:	\$14,173.92	
Monthly Payment Due:		\$2,362.32
This Month's Payment - sent to Flathead County		\$2,362.32

**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	\$3,400.00	
Amount Paid Thru This Month:	\$1,360.00	
Remaining Balance Due:	\$2,040.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Flathead County		\$340.00

**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	\$264,875.12	
Amount Paid Thru This Month:	\$105,950.04	
Remaining Balance Due:	\$158,925.08	
Monthly Payment Due:		\$26,487.51
This Month's Payment - sent to Flathead County		\$26,487.51



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,596,688.25	
Amount Paid Thru This Month:	\$638,675.32	
Remaining Balance Due:	\$958,012.93	
Monthly Payment Due:		\$159,668.83
This Month's Payment - sent to Flathead County		\$159,668.83

### 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	\$143,956.57	
Amount Paid Thru This Month:	\$57,582.64	
Remaining Balance Due:	\$86,373.93	
Monthly Payment Due:		\$14,395.66
This Month's Payment - sent to Flathead County		\$14,395.66

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$15,623.01	
Amount Paid Thru This Month:	\$6,249.20	
Remaining Balance Due:	\$9,373.81	
Monthly Payment Due:		\$1,562.30
This Month's Payment - sent to Flathead County		\$1,562.30



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,893.60	
Amount Paid Thru This Month:	\$4,357.44	
Remaining Balance Due:	\$6,536.16	
Monthly Payment Due:		\$1,089.36
This Month's Payment - sent to Flathead County		\$1,089.36

### 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	\$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	\$117,111.62	
Amount Paid Thru This Month:	\$46,844.64	
Remaining Balance Due:	\$70,266.98	
Monthly Payment Due:		\$11,711.16
This Month's Payment - sent to Flathead County		\$11,711.16



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,863,130.20	
Amount Paid Thru This Month:	\$745,252.08	
Remaining Balance Due:	\$1,117,878.12	
Monthly Payment Due:		\$186,313.02
This Month's Payment - sent to Flathead County		\$186,313.02

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$192,284.82	
Amount Paid Thru This Month:	\$76,913.92	
Remaining Balance Due:	\$115,370.90	
Monthly Payment Due:		\$19,228.48
This Month's Payment - sent to Flathead County		\$19,228.48

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$42,995.80	
Amount Paid Thru This Month:	\$17,198.32	
Remaining Balance Due:	\$25,797.48	
Monthly Payment Due:		\$4,299.58
This Month's Payment - sent to Flathead County		\$4,299.58



# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$16,034.40	
Amount Paid Thru This Month:	\$6,413.76	
Remaining Balance Due:	\$9,620.64	
Monthly Payment Due:		\$1,603.44
This Month's Payment - sent to Flathead County		\$1,603.44

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,000.00	
Amount Paid Thru This Month:	\$2,000.00	
Remaining Balance Due:	\$3,000.00	
Monthly Payment Due:		\$500.00
This Month's Payment - sent to Flathead County		\$500.00

### 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	\$241,914.03	
Amount Paid Thru This Month:	\$96,765.60	
Remaining Balance Due:	\$145,148.43	
Monthly Payment Due:		\$24,191.40
This Month's Payment - sent to Flathead County		\$24,191.40



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$342,294.72	
Amount Paid Thru This Month:	\$136,917.88	
Remaining Balance Due:	\$205,376.84	
Monthly Payment Due:		\$34,229.47
This Month's Payment - sent to Flathead County		\$34,229.47

**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	\$41,827.50	
Amount Paid Thru This Month:	\$16,731.00	
Remaining Balance Due:	\$25,096.50	
Monthly Payment Due:		\$4,182.75
This Month's Payment - sent to Flathead County		\$4,182.75

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,307.98	
Amount Paid Thru This Month:	\$2,123.20	
Remaining Balance Due:	\$3,184.78	
Monthly Payment Due:		\$530.80
This Month's Payment - sent to Flathead County		\$530.80



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$1,044.48	
Remaining Balance Due:	\$1,566.72	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Flathead County		\$261.12

**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	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

**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	\$23,180.97	
Amount Paid Thru This Month:	\$9,272.40	
Remaining Balance Due:	\$13,908.57	
Monthly Payment Due:		\$2,318.10
This Month's Payment - sent to Flathead County		\$2,318.10



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$264,241.82	
Amount Paid Thru This Month:	\$105,696.72	
Remaining Balance Due:	\$158,545.10	
Monthly Payment Due:		\$26,424.18
This Month's Payment - sent to Flathead County		\$26,424.18

**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	\$32,947.90	
Amount Paid Thru This Month:	\$13,179.16	
Remaining Balance Due:	\$19,768.74	
Monthly Payment Due:		\$3,294.79
This Month's Payment - sent to Flathead County		\$3,294.79

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,894.31	
Amount Paid Thru This Month:	\$1,957.72	
Remaining Balance Due:	\$2,936.59	
Monthly Payment Due:		\$489.43
This Month's Payment - sent to Flathead County		\$489.43



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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## Monthly Payment Advice

### December Payment

FY2011-12

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

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$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

#### 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	\$1,800.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Flathead County		\$180.00

#### 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	\$32,347.33	
Amount Paid Thru This Month:	\$12,938.92	
Remaining Balance Due:	\$19,408.41	
Monthly Payment Due:		\$3,234.73
This Month's Payment - sent to Flathead County		\$3,234.73



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,142,396.78	
Amount Paid Thru This Month:	\$456,958.72	
Remaining Balance Due:	\$685,438.06	
Monthly Payment Due:		\$114,239.68
This Month's Payment - sent to Flathead County		\$114,239.68

**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	\$104,340.60	
Amount Paid Thru This Month:	\$41,736.24	
Remaining Balance Due:	\$62,604.36	
Monthly Payment Due:		\$10,434.06
This Month's Payment - sent to Flathead County		\$10,434.06

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

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$7,138.28	
Amount Paid Thru This Month:	\$2,855.32	
Remaining Balance Due:	\$4,282.96	
Monthly Payment Due:		\$713.83
This Month's Payment - sent to Flathead County		\$713.83



**Monthly Payment Advice**  
**December Payment**  
**FY2011-12**

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

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,690.00	
Amount Paid Thru This Month:	\$3,876.00	
Remaining Balance Due:	\$5,814.00	
Monthly Payment Due:		\$969.00
This Month's Payment - sent to Flathead County		\$969.00

**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	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

**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	\$80,460.29	
Amount Paid Thru This Month:	\$32,184.12	
Remaining Balance Due:	\$48,276.17	
Monthly Payment Due:		\$8,046.03
This Month's Payment - sent to Flathead County		\$8,046.03



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Denise Juneau, State Superintendent

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# Monthly Payment Advice

## December Payment

FY2011-12

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

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$76,703.41	
Amount Paid Thru This Month:	\$30,681.36	
Remaining Balance Due:	\$46,022.05	
Monthly Payment Due:		\$7,670.34
This Month's Payment - sent to Flathead County		\$7,670.34

### 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	\$9,612.72	
Amount Paid Thru This Month:	\$3,845.08	
Remaining Balance Due:	\$5,767.64	
Monthly Payment Due:		\$961.27
This Month's Payment - sent to Flathead County		\$961.27

### 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	\$612.00	
Amount Paid Thru This Month:	\$244.80	
Remaining Balance Due:	\$367.20	
Monthly Payment Due:		\$61.20
This Month's Payment - sent to Flathead County		\$61.20



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Office of Public Instruction  
Denise Juneau, State Superintendent

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# Monthly Payment Advice

## December Payment

FY2011-12

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

### 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	\$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	\$4,516.50	
Amount Paid Thru This Month:	\$1,806.60	
Remaining Balance Due:	\$2,709.90	
Monthly Payment Due:		\$451.65
This Month's Payment - sent to Flathead County		\$451.65



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

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# Monthly Payment Advice

## December Payment

**FY2011-12**

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

### 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	\$27,073.80	
Amount Paid Thru This Month:	\$10,829.52	
Remaining Balance Due:	\$16,244.28	
Monthly Payment Due:		\$2,707.38
This Month's Payment - sent to Flathead County		\$2,707.38

### 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	\$219,248.77	
Amount Paid Thru This Month:	\$87,699.52	
Remaining Balance Due:	\$131,549.25	
Monthly Payment Due:		\$21,924.88
This Month's Payment - sent to Flathead County		\$21,924.88