



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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:	\$106,864.90	
Remaining Balance Due:	\$106,864.93	
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:	\$14,145.30	
Remaining Balance Due:	\$14,145.30	
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:	\$892.35	
Remaining Balance Due:	\$892.37	
Monthly Payment Due:		\$178.47
This Month's Payment - sent to Flathead County		\$178.47



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15 Flathead

0307 Deer Park 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	\$1,509.60	
Amount Paid Thru This Month:	\$754.80	
Remaining Balance Due:	\$754.80	
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:	\$8,597.85	
Remaining Balance Due:	\$8,597.82	
Monthly Payment Due:		\$1,719.57
This Month's Payment - sent to Flathead County		\$1,719.57



Monthly Payment Advice
January 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:	\$233,301.55	
Remaining Balance Due:	\$233,301.55	
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:	\$23,575.50	
Remaining Balance Due:	\$23,575.50	
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:	\$907.05	
Remaining Balance Due:	\$907.01	
Monthly Payment Due:		\$181.41
This Month's Payment - sent to Flathead County		\$181.41



Monthly Payment Advice

January 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:	\$1,846.20	
Remaining Balance Due:	\$1,846.20	
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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$15,148.65	
Remaining Balance Due:	\$15,148.65	
Monthly Payment Due:		\$3,029.73
This Month's Payment - sent to Flathead County		\$3,029.73



Monthly Payment Advice

January 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:	\$202,642.85	
Remaining Balance Due:	\$202,642.80	
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:	\$20,789.05	
Remaining Balance Due:	\$20,789.01	
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:	\$2,695.45	
Remaining Balance Due:	\$2,695.47	
Monthly Payment Due:		\$539.09
This Month's Payment - sent to Flathead County		\$539.09



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0309 Swan River 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	\$3,182.40	
Amount Paid Thru This Month:	\$1,591.20	
Remaining Balance Due:	\$1,591.20	
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:	\$11,742.90	
Remaining Balance Due:	\$11,742.90	
Monthly Payment Due:		\$2,348.58
This Month's Payment - sent to Flathead County		\$2,348.58



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15 Flathead

0310 Kalispell 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	\$6,854,344.09	
Amount Paid Thru This Month:	\$3,427,172.05	
Remaining Balance Due:	\$3,427,172.04	
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:	\$305,275.35	
Remaining Balance Due:	\$305,275.34	
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:	\$29,674.90	
Remaining Balance Due:	\$29,674.85	
Monthly Payment Due:		\$5,934.98
This Month's Payment - sent to Flathead County		\$5,934.98



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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:	\$30,243.00	
Remaining Balance Due:	\$30,243.00	
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:	\$5,000.00	
Remaining Balance Due:	\$5,000.00	
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:	\$304,995.50	
Remaining Balance Due:	\$304,995.47	
Monthly Payment Due:		\$60,999.10
This Month's Payment - sent to Flathead County		\$60,999.10



Monthly Payment Advice

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FY2011-12

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. 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	\$7,574,270.40	
Amount Paid Thru This Month:	\$3,787,135.20	
Remaining Balance Due:	\$3,787,135.20	
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:	\$286,573.15	
Remaining Balance Due:	\$286,573.11	
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:	\$34,049.10	
Remaining Balance Due:	\$34,049.06	
Monthly Payment Due:		\$6,809.82
This Month's Payment - sent to Flathead County		\$6,809.82



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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:	\$28,366.20	
Remaining Balance Due:	\$28,366.20	
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:	\$3,700.00	
Remaining Balance Due:	\$3,700.00	
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:	\$279,115.05	
Remaining Balance Due:	\$279,115.08	
Monthly Payment Due:		\$55,823.01
This Month's Payment - sent to Flathead County		\$55,823.01



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

Direct State Aid (01-3110)

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

Entitlement	\$3,698,000.11	
Amount Paid Thru This Month:	\$1,849,000.05	
Remaining Balance Due:	\$1,849,000.06	
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:	\$181,943.55	
Remaining Balance Due:	\$181,943.53	
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:	\$29,866.15	
Remaining Balance Due:	\$29,866.18	
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:	\$16,116.00	
Remaining Balance Due:	\$16,116.00	
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:	\$5,800.00	
Remaining Balance Due:	\$5,800.00	
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:	\$253,959.10	
Remaining Balance Due:	\$253,959.06	
Monthly Payment Due:		\$50,791.82
This Month's Payment - sent to Flathead County		\$50,791.82



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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:	\$1,155,629.75	
Remaining Balance Due:	\$1,155,629.79	
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:	\$80,809.20	
Remaining Balance Due:	\$80,809.22	
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:	\$11,554.55	
Remaining Balance Due:	\$11,554.52	
Monthly Payment Due:		\$2,310.91
This Month's Payment - sent to Flathead County		\$2,310.91



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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.

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:	\$8,160.00	
Remaining Balance Due:	\$8,160.00	
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:	\$4,100.00	
Remaining Balance Due:	\$4,100.00	
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:	\$74,671.55	
Remaining Balance Due:	\$74,671.57	
Monthly Payment Due:		\$14,934.31
This Month's Payment - sent to Flathead County		\$14,934.31



Monthly Payment Advice

January Payment

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:	\$105,742.10	
Remaining Balance Due:	\$105,742.09	
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:	\$12,852.45	
Remaining Balance Due:	\$12,852.45	
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:	\$1,002.80	
Remaining Balance Due:	\$1,002.79	
Monthly Payment Due:		\$200.56
This Month's Payment - sent to Flathead County		\$200.56



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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:	\$928.20	
Remaining Balance Due:	\$928.20	
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:	\$9,362.75	
Remaining Balance Due:	\$9,362.77	
Monthly Payment Due:		\$1,872.55
This Month's Payment - sent to Flathead County		\$1,872.55



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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:	\$258,469.50	
Remaining Balance Due:	\$258,469.46	
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:	\$26,769.60	
Remaining Balance Due:	\$26,769.60	
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:	\$2,097.40	
Remaining Balance Due:	\$2,097.41	
Monthly Payment Due:		\$419.48
This Month's Payment - sent to Flathead County		\$419.48



Monthly Payment Advice

January 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:	\$2,091.00	
Remaining Balance Due:	\$2,091.00	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
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:	\$21,528.80	
Remaining Balance Due:	\$21,528.76	
Monthly Payment Due:		\$4,305.76
This Month's Payment - sent to Flathead County		\$4,305.76



Monthly Payment Advice

January 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:	\$286,106.70	
Remaining Balance Due:	\$286,106.72	
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:	\$26,313.30	
Remaining Balance Due:	\$26,313.30	
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:	\$2,955.30	
Remaining Balance Due:	\$2,955.31	
Monthly Payment Due:		\$591.06
This Month's Payment - sent to Flathead County		\$591.06



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

January 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:	\$2,315.40	
Remaining Balance Due:	\$2,315.40	
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:	\$22,180.65	
Remaining Balance Due:	\$22,180.68	
Monthly Payment Due:		\$4,436.13
This Month's Payment - sent to Flathead County		\$4,436.13



Monthly Payment Advice

January 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:	\$201,870.30	
Remaining Balance Due:	\$201,870.29	
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:	\$23,379.30	
Remaining Balance Due:	\$23,379.28	
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:	\$3,689.20	
Remaining Balance Due:	\$3,689.21	
Monthly Payment Due:		\$737.84
This Month's Payment - sent to Flathead County		\$737.84



Monthly Payment Advice

January 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:	\$1,601.40	
Remaining Balance Due:	\$1,601.40	
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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$17,737.55	
Remaining Balance Due:	\$17,737.56	
Monthly Payment Due:		\$3,547.51
This Month's Payment - sent to Flathead County		\$3,547.51



Monthly Payment Advice
January 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:	\$254,542.65	
Remaining Balance Due:	\$254,542.65	
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:	\$25,400.70	
Remaining Balance Due:	\$25,400.70	
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:	\$4,017.75	
Remaining Balance Due:	\$4,017.70	
Monthly Payment Due:		\$803.55
This Month's Payment - sent to Flathead County		\$803.55



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

January 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:	\$2,060.40	
Remaining Balance Due:	\$2,060.40	
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:	\$22,149.95	
Remaining Balance Due:	\$22,149.93	
Monthly Payment Due:		\$4,429.99
This Month's Payment - sent to Flathead County		\$4,429.99



Monthly Payment Advice

January 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:	\$16,220.30	
Remaining Balance Due:	\$16,220.28	
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:	\$1,581.85	
Remaining Balance Due:	\$1,581.83	
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:	\$102.00	
Remaining Balance Due:	\$102.00	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Flathead County		\$20.40



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

January 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:	\$677.50	
Remaining Balance Due:	\$677.45	
Monthly Payment Due:		\$135.50
This Month's Payment - sent to Flathead County		\$135.50



Monthly Payment Advice

January 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:	\$708,913.35	
Remaining Balance Due:	\$708,913.35	
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:	\$74,057.50	
Remaining Balance Due:	\$74,057.48	
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:	\$10,336.35	
Remaining Balance Due:	\$10,336.30	
Monthly Payment Due:		\$2,067.27
This Month's Payment - sent to Flathead County		\$2,067.27



Monthly Payment Advice

January 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:	\$6,007.80	
Remaining Balance Due:	\$6,007.80	
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:	\$800.00	
Remaining Balance Due:	\$800.00	
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:	\$56,248.85	
Remaining Balance Due:	\$56,248.83	
Monthly Payment Due:		\$11,249.77
This Month's Payment - sent to Flathead County		\$11,249.77



Monthly Payment Advice

January 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:	\$595,565.10	
Remaining Balance Due:	\$595,565.10	
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:	\$61,892.55	
Remaining Balance Due:	\$61,892.51	
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:	\$7,073.30	
Remaining Balance Due:	\$7,073.34	
Monthly Payment Due:		\$1,414.66
This Month's Payment - sent to Flathead County		\$1,414.66



Monthly Payment Advice

January 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:	\$5,028.60	
Remaining Balance Due:	\$5,028.60	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
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:	\$49,178.85	
Remaining Balance Due:	\$49,178.85	
Monthly Payment Due:		\$9,835.77
This Month's Payment - sent to Flathead County		\$9,835.77



Monthly Payment Advice

January 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:	\$469,195.70	
Remaining Balance Due:	\$469,195.65	
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:	\$39,727.00	
Remaining Balance Due:	\$39,727.00	
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:	\$3,535.20	
Remaining Balance Due:	\$3,535.22	
Monthly Payment Due:		\$707.04
This Month's Payment - sent to Flathead County		\$707.04



Monthly Payment Advice

January 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:	\$2,998.80	
Remaining Balance Due:	\$2,998.80	
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:	\$700.00	
Remaining Balance Due:	\$700.00	
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:	\$26,697.10	
Remaining Balance Due:	\$26,697.08	
Monthly Payment Due:		\$5,339.42
This Month's Payment - sent to Flathead County		\$5,339.42



Monthly Payment Advice

January 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:	\$1,369,338.30	
Remaining Balance Due:	\$1,369,338.30	
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:	\$135,212.35	
Remaining Balance Due:	\$135,212.32	
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:	\$16,963.80	
Remaining Balance Due:	\$16,963.77	
Monthly Payment Due:		\$3,392.76
This Month's Payment - sent to Flathead County		\$3,392.76



Monthly Payment Advice

January 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:	\$11,811.60	
Remaining Balance Due:	\$11,811.60	
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:	\$1,700.00	
Remaining Balance Due:	\$1,700.00	
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:	\$132,437.55	
Remaining Balance Due:	\$132,437.57	
Monthly Payment Due:		\$26,487.51
This Month's Payment - sent to Flathead County		\$26,487.51



Monthly Payment Advice

January 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:	\$798,344.15	
Remaining Balance Due:	\$798,344.10	
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:	\$71,978.30	
Remaining Balance Due:	\$71,978.27	
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:	\$7,811.50	
Remaining Balance Due:	\$7,811.51	
Monthly Payment Due:		\$1,562.30
This Month's Payment - sent to Flathead County		\$1,562.30



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Monthly Payment Advice

January 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:	\$5,446.80	
Remaining Balance Due:	\$5,446.80	
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:	\$600.00	
Remaining Balance Due:	\$600.00	
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:	\$58,555.80	
Remaining Balance Due:	\$58,555.82	
Monthly Payment Due:		\$11,711.16
This Month's Payment - sent to Flathead County		\$11,711.16



Monthly Payment Advice

January 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:	\$931,565.10	
Remaining Balance Due:	\$931,565.10	
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:	\$96,142.40	
Remaining Balance Due:	\$96,142.42	
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:	\$21,497.90	
Remaining Balance Due:	\$21,497.90	
Monthly Payment Due:		\$4,299.58
This Month's Payment - sent to Flathead County		\$4,299.58



Monthly Payment Advice

January 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:	\$8,017.20	
Remaining Balance Due:	\$8,017.20	
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:	\$2,500.00	
Remaining Balance Due:	\$2,500.00	
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:	\$120,957.00	
Remaining Balance Due:	\$120,957.03	
Monthly Payment Due:		\$24,191.40
This Month's Payment - sent to Flathead County		\$24,191.40



Monthly Payment Advice
January 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:	\$171,147.35	
Remaining Balance Due:	\$171,147.37	
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:	\$20,913.75	
Remaining Balance Due:	\$20,913.75	
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:	\$2,654.00	
Remaining Balance Due:	\$2,653.98	
Monthly Payment Due:		\$530.80
This Month's Payment - sent to Flathead County		\$530.80



Monthly Payment Advice

January 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:	\$1,305.60	
Remaining Balance Due:	\$1,305.60	
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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$11,590.50	
Remaining Balance Due:	\$11,590.47	
Monthly Payment Due:		\$2,318.10
This Month's Payment - sent to Flathead County		\$2,318.10



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Monthly Payment Advice

January 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:	\$132,120.90	
Remaining Balance Due:	\$132,120.92	
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:	\$16,473.95	
Remaining Balance Due:	\$16,473.95	
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:	\$2,447.15	
Remaining Balance Due:	\$2,447.16	
Monthly Payment Due:		\$489.43
This Month's Payment - sent to Flathead County		\$489.43



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Monthly Payment Advice

January 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:	\$999.60	
Remaining Balance Due:	\$999.60	
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:	\$900.00	
Remaining Balance Due:	\$900.00	
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:	\$16,173.65	
Remaining Balance Due:	\$16,173.68	
Monthly Payment Due:		\$3,234.73
This Month's Payment - sent to Flathead County		\$3,234.73



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Monthly Payment Advice

January 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:	\$571,198.40	
Remaining Balance Due:	\$571,198.38	
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:	\$52,170.30	
Remaining Balance Due:	\$52,170.30	
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:	\$3,569.15	
Remaining Balance Due:	\$3,569.13	
Monthly Payment Due:		\$713.83
This Month's Payment - sent to Flathead County		\$713.83



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Monthly Payment Advice

January 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:	\$4,845.00	
Remaining Balance Due:	\$4,845.00	
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:	\$200.00	
Remaining Balance Due:	\$200.00	
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:	\$40,230.15	
Remaining Balance Due:	\$40,230.14	
Monthly Payment Due:		\$8,046.03
This Month's Payment - sent to Flathead County		\$8,046.03



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Monthly Payment Advice

January 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:	\$38,351.70	
Remaining Balance Due:	\$38,351.71	
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:	\$4,806.35	
Remaining Balance Due:	\$4,806.37	
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:	\$306.00	
Remaining Balance Due:	\$306.00	
Monthly Payment Due:		\$61.20
This Month's Payment - sent to Flathead County		\$61.20



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Monthly Payment Advice

January 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:	\$100.00	
Remaining Balance Due:	\$100.00	
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:	\$2,258.25	
Remaining Balance Due:	\$2,258.25	
Monthly Payment Due:		\$451.65
This Month's Payment - sent to Flathead County		\$451.65



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Monthly Payment Advice
January 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:	\$13,536.90	
Remaining Balance Due:	\$13,536.90	
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:	\$109,624.40	
Remaining Balance Due:	\$109,624.37	
Monthly Payment Due:		\$21,924.88
This Month's Payment - sent to Flathead County		\$21,924.88