



Monthly Payment Advice

February 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:	\$128,237.88	
Remaining Balance Due:	\$85,491.95	
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:	\$16,974.36	
Remaining Balance Due:	\$11,316.24	
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:	\$1,070.82	
Remaining Balance Due:	\$713.90	
Monthly Payment Due:		\$178.47
This Month's Payment - sent to Flathead County		\$178.47



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

February 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:	\$905.76	
Remaining Balance Due:	\$603.84	
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:	\$10,317.42	
Remaining Balance Due:	\$6,878.25	
Monthly Payment Due:		\$1,719.57
This Month's Payment - sent to Flathead County		\$1,719.57



Monthly Payment Advice
February 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:	\$279,961.86	
Remaining Balance Due:	\$186,641.24	
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:	\$28,290.60	
Remaining Balance Due:	\$18,860.40	
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:	\$1,088.46	
Remaining Balance Due:	\$725.60	
Monthly Payment Due:		\$181.41
This Month's Payment - sent to Flathead County		\$181.41



Monthly Payment Advice

February 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:	\$2,215.44	
Remaining Balance Due:	\$1,476.96	
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:	\$240.00	
Remaining Balance Due:	\$160.00	
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:	\$18,178.38	
Remaining Balance Due:	\$12,118.92	
Monthly Payment Due:		\$3,029.73
This Month's Payment - sent to Flathead County		\$3,029.73



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

February Payment

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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:	\$243,171.42	
Remaining Balance Due:	\$162,114.23	
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:	\$24,946.86	
Remaining Balance Due:	\$16,631.20	
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:	\$3,234.54	
Remaining Balance Due:	\$2,156.38	
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:	\$1,909.44	
Remaining Balance Due:	\$1,272.96	
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:	\$14,091.48	
Remaining Balance Due:	\$9,394.32	
Monthly Payment Due:		\$2,348.58
This Month's Payment - sent to Flathead County		\$2,348.58



Monthly Payment Advice

February 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:	\$4,112,606.46	
Remaining Balance Due:	\$2,741,737.63	
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:	\$366,330.42	
Remaining Balance Due:	\$244,220.27	
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:	\$35,609.88	
Remaining Balance Due:	\$23,739.87	
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:	\$36,291.60	
Remaining Balance Due:	\$24,194.40	
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:	\$6,000.00	
Remaining Balance Due:	\$4,000.00	
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:	\$365,994.60	
Remaining Balance Due:	\$243,996.37	
Monthly Payment Due:		\$60,999.10
This Month's Payment - sent to Flathead County		\$60,999.10



Montana
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Denise Juneau, State Superintendent

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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:	\$4,544,562.24	
Remaining Balance Due:	\$3,029,708.16	
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:	\$343,887.78	
Remaining Balance Due:	\$229,258.48	
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:	\$40,858.92	
Remaining Balance Due:	\$27,239.24	
Monthly Payment Due:		\$6,809.82
This Month's Payment - sent to Flathead County		\$6,809.82



Monthly Payment Advice

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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:	\$34,039.44	
Remaining Balance Due:	\$22,692.96	
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:	\$4,440.00	
Remaining Balance Due:	\$2,960.00	
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:	\$334,938.06	
Remaining Balance Due:	\$223,292.07	
Monthly Payment Due:		\$55,823.01
This Month's Payment - sent to Flathead County		\$55,823.01



Monthly Payment Advice
February 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:	\$2,218,800.06	
Remaining Balance Due:	\$1,479,200.05	
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:	\$218,332.26	
Remaining Balance Due:	\$145,554.82	
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:	\$35,839.38	
Remaining Balance Due:	\$23,892.95	
Monthly Payment Due:		\$5,973.23
This Month's Payment - sent to Flathead County		\$5,973.23



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.

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:	\$19,339.20	
Remaining Balance Due:	\$12,892.80	
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:	\$6,960.00	
Remaining Balance Due:	\$4,640.00	
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:	\$304,750.92	
Remaining Balance Due:	\$203,167.24	
Monthly Payment Due:		\$50,791.82
This Month's Payment - sent to Flathead County		\$50,791.82



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February Payment

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:	\$1,386,755.70	
Remaining Balance Due:	\$924,503.84	
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:	\$96,971.04	
Remaining Balance Due:	\$64,647.38	
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:	\$13,865.46	
Remaining Balance Due:	\$9,243.61	
Monthly Payment Due:		\$2,310.91
This Month's Payment - sent to Flathead County		\$2,310.91



Monthly Payment Advice

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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.

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:	\$9,792.00	
Remaining Balance Due:	\$6,528.00	
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:	\$4,920.00	
Remaining Balance Due:	\$3,280.00	
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:	\$89,605.86	
Remaining Balance Due:	\$59,737.26	
Monthly Payment Due:		\$14,934.31
This Month's Payment - sent to Flathead County		\$14,934.31



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15 Flathead

0316 Creston 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	\$211,484.19	
Amount Paid Thru This Month:	\$126,890.52	
Remaining Balance Due:	\$84,593.67	
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:	\$15,422.94	
Remaining Balance Due:	\$10,281.96	
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:	\$1,203.36	
Remaining Balance Due:	\$802.23	
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:	\$1,113.84	
Remaining Balance Due:	\$742.56	
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:	\$11,235.30	
Remaining Balance Due:	\$7,490.22	
Monthly Payment Due:		\$1,872.55
This Month's Payment - sent to Flathead County		\$1,872.55



Monthly Payment Advice
February Payment
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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:	\$310,163.40	
Remaining Balance Due:	\$206,775.56	
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:	\$32,123.52	
Remaining Balance Due:	\$21,415.68	
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:	\$2,516.88	
Remaining Balance Due:	\$1,677.93	
Monthly Payment Due:		\$419.48
This Month's Payment - sent to Flathead County		\$419.48



Monthly Payment Advice

February 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:	\$2,509.20	
Remaining Balance Due:	\$1,672.80	
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:	\$120.00	
Remaining Balance Due:	\$80.00	
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:	\$25,834.56	
Remaining Balance Due:	\$17,223.00	
Monthly Payment Due:		\$4,305.76
This Month's Payment - sent to Flathead County		\$4,305.76



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$343,328.04	
Remaining Balance Due:	\$228,885.38	
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:	\$31,575.96	
Remaining Balance Due:	\$21,050.64	
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:	\$3,546.36	
Remaining Balance Due:	\$2,364.25	
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

February 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:	\$2,778.48	
Remaining Balance Due:	\$1,852.32	
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:	\$26,616.78	
Remaining Balance Due:	\$17,744.55	
Monthly Payment Due:		\$4,436.13
This Month's Payment - sent to Flathead County		\$4,436.13



Monthly Payment Advice
February 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:	\$242,244.36	
Remaining Balance Due:	\$161,496.23	
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:	\$28,055.16	
Remaining Balance Due:	\$18,703.42	
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:	\$4,427.04	
Remaining Balance Due:	\$2,951.37	
Monthly Payment Due:		\$737.84
This Month's Payment - sent to Flathead County		\$737.84



Monthly Payment Advice

February 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:	\$1,921.68	
Remaining Balance Due:	\$1,281.12	
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:	\$240.00	
Remaining Balance Due:	\$160.00	
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:	\$21,285.06	
Remaining Balance Due:	\$14,190.05	
Monthly Payment Due:		\$3,547.51
This Month's Payment - sent to Flathead County		\$3,547.51



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$305,451.18	
Remaining Balance Due:	\$203,634.12	
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:	\$30,480.84	
Remaining Balance Due:	\$20,320.56	
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:	\$4,821.30	
Remaining Balance Due:	\$3,214.15	
Monthly Payment Due:		\$803.55
This Month's Payment - sent to Flathead County		\$803.55



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Monthly Payment Advice

February Payment

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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:	\$2,472.48	
Remaining Balance Due:	\$1,648.32	
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:	\$26,579.94	
Remaining Balance Due:	\$17,719.94	
Monthly Payment Due:		\$4,429.99
This Month's Payment - sent to Flathead County		\$4,429.99



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Denise Juneau, State Superintendent

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Monthly Payment Advice

February Payment

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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:	\$19,464.36	
Remaining Balance Due:	\$12,976.22	
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:	\$1,898.22	
Remaining Balance Due:	\$1,265.46	
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:	\$122.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Flathead County		\$20.40



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 Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$813.00	
Remaining Balance Due:	\$541.95	
Monthly Payment Due:		\$135.50
This Month's Payment - sent to Flathead County		\$135.50



Monthly Payment Advice
February 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:	\$850,696.02	
Remaining Balance Due:	\$567,130.68	
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:	\$88,869.00	
Remaining Balance Due:	\$59,245.98	
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:	\$12,403.62	
Remaining Balance Due:	\$8,269.03	
Monthly Payment Due:		\$2,067.27
This Month's Payment - sent to Flathead County		\$2,067.27



Monthly Payment Advice

February 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:	\$7,209.36	
Remaining Balance Due:	\$4,806.24	
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:	\$960.00	
Remaining Balance Due:	\$640.00	
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:	\$67,498.62	
Remaining Balance Due:	\$44,999.06	
Monthly Payment Due:		\$11,249.77
This Month's Payment - sent to Flathead County		\$11,249.77



Monthly Payment Advice
February 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:	\$714,678.12	
Remaining Balance Due:	\$476,452.08	
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:	\$74,271.06	
Remaining Balance Due:	\$49,514.00	
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:	\$8,487.96	
Remaining Balance Due:	\$5,658.68	
Monthly Payment Due:		\$1,414.66
This Month's Payment - sent to Flathead County		\$1,414.66



Monthly Payment Advice
February 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:	\$6,034.32	
Remaining Balance Due:	\$4,022.88	
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:	\$600.00	
Remaining Balance Due:	\$400.00	
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:	\$59,014.62	
Remaining Balance Due:	\$39,343.08	
Monthly Payment Due:		\$9,835.77
This Month's Payment - sent to Flathead County		\$9,835.77



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice
February 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:	\$563,034.84	
Remaining Balance Due:	\$375,356.51	
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:	\$47,672.40	
Remaining Balance Due:	\$31,781.60	
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:	\$4,242.24	
Remaining Balance Due:	\$2,828.18	
Monthly Payment Due:		\$707.04
This Month's Payment - sent to Flathead County		\$707.04



Monthly Payment Advice

February 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:	\$3,598.56	
Remaining Balance Due:	\$2,399.04	
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:	\$840.00	
Remaining Balance Due:	\$560.00	
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:	\$32,036.52	
Remaining Balance Due:	\$21,357.66	
Monthly Payment Due:		\$5,339.42
This Month's Payment - sent to Flathead County		\$5,339.42



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$1,643,205.96	
Remaining Balance Due:	\$1,095,470.64	
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:	\$162,254.82	
Remaining Balance Due:	\$108,169.85	
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:	\$20,356.56	
Remaining Balance Due:	\$13,571.01	
Monthly Payment Due:		\$3,392.76
This Month's Payment - sent to Flathead County		\$3,392.76



Monthly Payment Advice

February 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:	\$14,173.92	
Remaining Balance Due:	\$9,449.28	
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:	\$2,040.00	
Remaining Balance Due:	\$1,360.00	
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:	\$158,925.06	
Remaining Balance Due:	\$105,950.06	
Monthly Payment Due:		\$26,487.51
This Month's Payment - sent to Flathead County		\$26,487.51



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

Monthly Payment Advice
February 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:	\$958,012.98	
Remaining Balance Due:	\$638,675.27	
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:	\$86,373.96	
Remaining Balance Due:	\$57,582.61	
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:	\$9,373.80	
Remaining Balance Due:	\$6,249.21	
Monthly Payment Due:		\$1,562.30
This Month's Payment - sent to Flathead County		\$1,562.30



Monthly Payment Advice

February Payment

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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:	\$6,536.16	
Remaining Balance Due:	\$4,357.44	
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:	\$720.00	
Remaining Balance Due:	\$480.00	
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:	\$70,266.96	
Remaining Balance Due:	\$46,844.66	
Monthly Payment Due:		\$11,711.16
This Month's Payment - sent to Flathead County		\$11,711.16



Monthly Payment Advice

February Payment

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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:	\$1,117,878.12	
Remaining Balance Due:	\$745,252.08	
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:	\$115,370.88	
Remaining Balance Due:	\$76,913.94	
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:	\$25,797.48	
Remaining Balance Due:	\$17,198.32	
Monthly Payment Due:		\$4,299.58
This Month's Payment - sent to Flathead County		\$4,299.58



Monthly Payment Advice

February Payment

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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:	\$9,620.64	
Remaining Balance Due:	\$6,413.76	
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:	\$3,000.00	
Remaining Balance Due:	\$2,000.00	
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:	\$145,148.40	
Remaining Balance Due:	\$96,765.63	
Monthly Payment Due:		\$24,191.40
This Month's Payment - sent to Flathead County		\$24,191.40



Monthly Payment Advice
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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:	\$205,376.82	
Remaining Balance Due:	\$136,917.90	
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:	\$25,096.50	
Remaining Balance Due:	\$16,731.00	
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:	\$3,184.80	
Remaining Balance Due:	\$2,123.18	
Monthly Payment Due:		\$530.80
This Month's Payment - sent to Flathead County		\$530.80



Monthly Payment Advice

February 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:	\$1,566.72	
Remaining Balance Due:	\$1,044.48	
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:	\$240.00	
Remaining Balance Due:	\$160.00	
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:	\$13,908.60	
Remaining Balance Due:	\$9,272.37	
Monthly Payment Due:		\$2,318.10
This Month's Payment - sent to Flathead County		\$2,318.10



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Monthly Payment Advice

February Payment

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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:	\$158,545.08	
Remaining Balance Due:	\$105,696.74	
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:	\$19,768.74	
Remaining Balance Due:	\$13,179.16	
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:	\$2,936.58	
Remaining Balance Due:	\$1,957.73	
Monthly Payment Due:		\$489.43
This Month's Payment - sent to Flathead County		\$489.43



Monthly Payment Advice

February Payment

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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:	\$1,199.52	
Remaining Balance Due:	\$799.68	
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:	\$1,080.00	
Remaining Balance Due:	\$720.00	
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:	\$19,408.38	
Remaining Balance Due:	\$12,938.95	
Monthly Payment Due:		\$3,234.73
This Month's Payment - sent to Flathead County		\$3,234.73



Montana
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Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$685,438.08	
Remaining Balance Due:	\$456,958.70	
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:	\$62,604.36	
Remaining Balance Due:	\$41,736.24	
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:	\$4,282.98	
Remaining Balance Due:	\$2,855.30	
Monthly Payment Due:		\$713.83
This Month's Payment - sent to Flathead County		\$713.83



Monthly Payment Advice
February 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:	\$5,814.00	
Remaining Balance Due:	\$3,876.00	
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:	\$240.00	
Remaining Balance Due:	\$160.00	
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:	\$48,276.18	
Remaining Balance Due:	\$32,184.11	
Monthly Payment Due:		\$8,046.03
This Month's Payment - sent to Flathead County		\$8,046.03



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$46,022.04	
Remaining Balance Due:	\$30,681.37	
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:	\$5,767.62	
Remaining Balance Due:	\$3,845.10	
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:	\$367.20	
Remaining Balance Due:	\$244.80	
Monthly Payment Due:		\$61.20
This Month's Payment - sent to Flathead County		\$61.20



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 Denise Juneau, State Superintendent

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Monthly Payment Advice

February Payment

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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:	\$120.00	
Remaining Balance Due:	\$80.00	
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:	\$2,709.90	
Remaining Balance Due:	\$1,806.60	
Monthly Payment Due:		\$451.65
This Month's Payment - sent to Flathead County		\$451.65



Montana
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Denise Juneau, State Superintendent

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Monthly Payment Advice

February 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:	\$16,244.28	
Remaining Balance Due:	\$10,829.52	
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:	\$131,549.28	
Remaining Balance Due:	\$87,699.49	
Monthly Payment Due:		\$21,924.88
This Month's Payment - sent to Flathead County		\$21,924.88