



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$292,724.12	
Amount Paid Thru This Month:	\$175,634.46	
Remaining Balance Due	\$117,089.66	
Monthly Payment Due:		\$29,272.41
This Month's Payment - sent to Flathead County		\$29,272.41

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$26,739.18	
Amount Paid Thru This Month:	\$16,043.52	
Remaining Balance Due	\$10,695.66	
Monthly Payment Due:		\$2,673.92
This Month's Payment - sent to Flathead County		\$2,673.92

### 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	\$2,013.51	
Amount Paid Thru This Month:	\$1,208.10	
Remaining Balance Due	\$805.41	
Monthly Payment Due:		\$201.35
This Month's Payment - sent to Flathead County		\$201.35



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**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 or kwanner@mt.gov 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

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$1,470.00	
Amount Paid Thru This Month:	\$882.00	
Remaining Balance Due	\$588.00	
Monthly Payment Due:		\$147.00
This Month's Payment - sent to Flathead County		\$147.00

### 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	\$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



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## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$2,086.00	
Amount Paid Thru This Month:	\$1,251.60	
Remaining Balance Due	\$834.40	
Monthly Payment Due:		\$208.60
This Month's Payment - sent to Flathead County		\$208.60

### 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	\$14,920.50	
Amount Paid Thru This Month:	\$8,952.30	
Remaining Balance Due	\$5,968.20	
Monthly Payment Due:		\$1,492.05
This Month's Payment - sent to Flathead County		\$1,492.05



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$487,960.40	
Amount Paid Thru This Month:	\$292,776.24	
Remaining Balance Due	\$195,184.16	
Monthly Payment Due:		\$48,796.04
This Month's Payment - sent to Flathead County		\$48,796.04

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$46,542.60	
Amount Paid Thru This Month:	\$27,925.56	
Remaining Balance Due	\$18,617.04	
Monthly Payment Due:		\$4,654.26
This Month's Payment - sent to Flathead County		\$4,654.26

### 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	\$3,909.52	
Amount Paid Thru This Month:	\$2,345.70	
Remaining Balance Due	\$1,563.82	
Monthly Payment Due:		\$390.95
This Month's Payment - sent to Flathead County		\$390.95



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$3,549.60	
Amount Paid Thru This Month:	\$2,129.76	
Remaining Balance Due	\$1,419.84	
Monthly Payment Due:		\$354.96
This Month's Payment - sent to Flathead County		\$354.96

#### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$2,610.00	
Amount Paid Thru This Month:	\$1,566.00	
Remaining Balance Due	\$1,044.00	
Monthly Payment Due:		\$261.00
This Month's Payment - sent to Flathead County		\$261.00

#### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$3,477.29	
Amount Paid Thru This Month:	\$2,086.38	
Remaining Balance Due	\$1,390.91	
Monthly Payment Due:		\$347.73
This Month's Payment - sent to Flathead County		\$347.73

### 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	\$32,165.58	
Amount Paid Thru This Month:	\$19,299.36	
Remaining Balance Due	\$12,866.22	
Monthly Payment Due:		\$3,216.56
This Month's Payment - sent to Flathead County		\$3,216.56



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$449,845.96	
Amount Paid Thru This Month:	\$269,907.60	
Remaining Balance Due	\$179,938.36	
Monthly Payment Due:		\$44,984.60
This Month's Payment - sent to Flathead County		\$44,984.60

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$39,880.62	
Amount Paid Thru This Month:	\$23,928.36	
Remaining Balance Due	\$15,952.26	
Monthly Payment Due:		\$3,988.06
This Month's Payment - sent to Flathead County		\$3,988.06

### 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	\$6,060.64	
Amount Paid Thru This Month:	\$3,636.36	
Remaining Balance Due	\$2,424.28	
Monthly Payment Due:		\$606.06
This Month's Payment - sent to Flathead County		\$606.06



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$3,284.40	
Amount Paid Thru This Month:	\$1,970.64	
Remaining Balance Due	\$1,313.76	
Monthly Payment Due:		\$328.44
This Month's Payment - sent to Flathead County		\$328.44

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$2,415.00	
Amount Paid Thru This Month:	\$1,449.00	
Remaining Balance Due	\$966.00	
Monthly Payment Due:		\$241.50
This Month's Payment - sent to Flathead County		\$241.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$3,205.68	
Amount Paid Thru This Month:	\$1,923.42	
Remaining Balance Due	\$1,282.26	
Monthly Payment Due:		\$320.57
This Month's Payment - sent to Flathead County		\$320.57

### 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	\$22,837.50	
Amount Paid Thru This Month:	\$13,702.50	
Remaining Balance Due	\$9,135.00	
Monthly Payment Due:		\$2,283.75
This Month's Payment - sent to Flathead County		\$2,283.75



# Monthly Payment Advice

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**FY2014-15**

**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 or kwanner@mt.gov 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	\$7,715,449.09	
Amount Paid Thru This Month:	\$4,629,269.46	
Remaining Balance Due	\$3,086,179.63	
Monthly Payment Due:		\$771,544.91
This Month's Payment - sent to Flathead County		\$771,544.91

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$688,039.56	
Amount Paid Thru This Month:	\$412,823.76	
Remaining Balance Due	\$275,215.80	
Monthly Payment Due:		\$68,803.96
This Month's Payment - sent to Flathead County		\$68,803.96

### 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	\$109,482.55	
Amount Paid Thru This Month:	\$65,689.56	
Remaining Balance Due	\$43,792.99	
Monthly Payment Due:		\$10,948.26
This Month's Payment - sent to Flathead County		\$10,948.26



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## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$63,852.00	
Amount Paid Thru This Month:	\$38,311.20	
Remaining Balance Due	\$25,540.80	
Monthly Payment Due:		\$6,385.20
This Month's Payment - sent to Flathead County		\$6,385.20

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$46,950.00	
Amount Paid Thru This Month:	\$28,170.00	
Remaining Balance Due	\$18,780.00	
Monthly Payment Due:		\$4,695.00
This Month's Payment - sent to Flathead County		\$4,695.00

### 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	\$17,600.00	
Amount Paid Thru This Month:	\$10,560.00	
Remaining Balance Due	\$7,040.00	
Monthly Payment Due:		\$1,760.00
This Month's Payment - sent to Flathead County		\$1,760.00



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**15 Flathead**

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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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$54,981.55	
Amount Paid Thru This Month:	\$32,988.96	
Remaining Balance Due	\$21,992.59	
Monthly Payment Due:		\$5,498.16
This Month's Payment - sent to Flathead County		\$5,498.16

### 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	\$635,390.00	
Amount Paid Thru This Month:	\$381,234.00	
Remaining Balance Due	\$254,156.00	
Monthly Payment Due:		\$63,539.00
This Month's Payment - sent to Flathead County		\$63,539.00



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$8,383,964.63	
Amount Paid Thru This Month:	\$5,030,378.76	
Remaining Balance Due	\$3,353,585.87	
Monthly Payment Due:		\$838,396.46
This Month's Payment - sent to Flathead County		\$838,396.46

#### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$618,955.74	
Amount Paid Thru This Month:	\$371,373.42	
Remaining Balance Due	\$247,582.32	
Monthly Payment Due:		\$61,895.57
This Month's Payment - sent to Flathead County		\$61,895.57

#### 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	\$54,928.78	
Amount Paid Thru This Month:	\$32,957.28	
Remaining Balance Due	\$21,971.50	
Monthly Payment Due:		\$5,492.88
This Month's Payment - sent to Flathead County		\$5,492.88



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**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	\$58,384.80	
Amount Paid Thru This Month:	\$35,030.88	
Remaining Balance Due	\$23,353.92	
Monthly Payment Due:		\$5,838.48
This Month's Payment - sent to Flathead County		\$5,838.48

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$42,930.00	
Amount Paid Thru This Month:	\$25,758.00	
Remaining Balance Due	\$17,172.00	
Monthly Payment Due:		\$4,293.00
This Month's Payment - sent to Flathead County		\$4,293.00

### 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	\$9,400.00	
Amount Paid Thru This Month:	\$5,640.00	
Remaining Balance Due	\$3,760.00	
Monthly Payment Due:		\$940.00
This Month's Payment - sent to Flathead County		\$940.00



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## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$59,745.50	
Amount Paid Thru This Month:	\$35,847.30	
Remaining Balance Due	\$23,898.20	
Monthly Payment Due:		\$5,974.55
This Month's Payment - sent to Flathead County		\$5,974.55

### 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	\$580,986.00	
Amount Paid Thru This Month:	\$348,591.60	
Remaining Balance Due	\$232,394.40	
Monthly Payment Due:		\$58,098.60
This Month's Payment - sent to Flathead County		\$58,098.60



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## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$3,656,470.01	
Amount Paid Thru This Month:	\$2,193,882.00	
Remaining Balance Due	\$1,462,588.01	
Monthly Payment Due:		\$365,647.00
This Month's Payment - sent to Flathead County		\$365,647.00

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$340,764.84	
Amount Paid Thru This Month:	\$204,458.88	
Remaining Balance Due	\$136,305.96	
Monthly Payment Due:		\$34,076.48
This Month's Payment - sent to Flathead County		\$34,076.48

### 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	\$63,273.75	
Amount Paid Thru This Month:	\$37,964.28	
Remaining Balance Due	\$25,309.47	
Monthly Payment Due:		\$6,327.38
This Month's Payment - sent to Flathead County		\$6,327.38



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$29,886.00	
Amount Paid Thru This Month:	\$17,931.60	
Remaining Balance Due	\$11,954.40	
Monthly Payment Due:		\$2,988.60
This Month's Payment - sent to Flathead County		\$2,988.60

#### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$21,975.00	
Amount Paid Thru This Month:	\$13,185.00	
Remaining Balance Due	\$8,790.00	
Monthly Payment Due:		\$2,197.50
This Month's Payment - sent to Flathead County		\$2,197.50

#### 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	\$15,800.00	
Amount Paid Thru This Month:	\$9,480.00	
Remaining Balance Due	\$6,320.00	
Monthly Payment Due:		\$1,580.00
This Month's Payment - sent to Flathead County		\$1,580.00



Montana  
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Denise Juneau, State Superintendent

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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$26,056.60	
Amount Paid Thru This Month:	\$15,633.96	
Remaining Balance Due	\$10,422.64	
Monthly Payment Due:		\$2,605.66
This Month's Payment - sent to Flathead County		\$2,605.66

### 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	\$483,698.61	
Amount Paid Thru This Month:	\$290,219.16	
Remaining Balance Due	\$193,479.45	
Monthly Payment Due:		\$48,369.86
This Month's Payment - sent to Flathead County		\$48,369.86



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$2,228,040.66	
Amount Paid Thru This Month:	\$1,336,824.42	
Remaining Balance Due	\$891,216.24	
Monthly Payment Due:		\$222,804.07
This Month's Payment - sent to Flathead County		\$222,804.07

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$148,480.02	
Amount Paid Thru This Month:	\$89,088.00	
Remaining Balance Due	\$59,392.02	
Monthly Payment Due:		\$14,848.00
This Month's Payment - sent to Flathead County		\$14,848.00

### 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	\$22,180.40	
Amount Paid Thru This Month:	\$13,308.24	
Remaining Balance Due	\$8,872.16	
Monthly Payment Due:		\$2,218.04
This Month's Payment - sent to Flathead County		\$2,218.04



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$14,708.40	
Amount Paid Thru This Month:	\$8,825.04	
Remaining Balance Due	\$5,883.36	
Monthly Payment Due:		\$1,470.84
This Month's Payment - sent to Flathead County		\$1,470.84

#### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$10,815.00	
Amount Paid Thru This Month:	\$6,489.00	
Remaining Balance Due	\$4,326.00	
Monthly Payment Due:		\$1,081.50
This Month's Payment - sent to Flathead County		\$1,081.50

#### 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	\$6,000.00	
Amount Paid Thru This Month:	\$3,600.00	
Remaining Balance Due	\$2,400.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Flathead County		\$600.00



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$15,877.38	
Amount Paid Thru This Month:	\$9,526.44	
Remaining Balance Due	\$6,350.94	
Monthly Payment Due:		\$1,587.74
This Month's Payment - sent to Flathead County		\$1,587.74

### 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	\$186,237.91	
Amount Paid Thru This Month:	\$111,742.74	
Remaining Balance Due	\$74,495.17	
Monthly Payment Due:		\$18,623.79
This Month's Payment - sent to Flathead County		\$18,623.79



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$234,747.59	
Amount Paid Thru This Month:	\$140,848.56	
Remaining Balance Due	\$93,899.03	
Monthly Payment Due:		\$23,474.76
This Month's Payment - sent to Flathead County		\$23,474.76

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$28,403.15	
Amount Paid Thru This Month:	\$17,041.92	
Remaining Balance Due	\$11,361.23	
Monthly Payment Due:		\$2,840.32
This Month's Payment - sent to Flathead County		\$2,840.32

### 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	\$1,756.89	
Amount Paid Thru This Month:	\$1,054.14	
Remaining Balance Due	\$702.75	
Monthly Payment Due:		\$175.69
This Month's Payment - sent to Flathead County		\$175.69



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$1,897.20	
Amount Paid Thru This Month:	\$1,138.32	
Remaining Balance Due	\$758.88	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Flathead County		\$189.72

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$1,395.00	
Amount Paid Thru This Month:	\$837.00	
Remaining Balance Due	\$558.00	
Monthly Payment Due:		\$139.50
This Month's Payment - sent to Flathead County		\$139.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$1,672.85	
Amount Paid Thru This Month:	\$1,003.74	
Remaining Balance Due	\$669.11	
Monthly Payment Due:		\$167.29
This Month's Payment - sent to Flathead County		\$167.29

### 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	\$19,088.19	
Amount Paid Thru This Month:	\$11,452.92	
Remaining Balance Due	\$7,635.27	
Monthly Payment Due:		\$1,908.82
This Month's Payment - sent to Flathead County		\$1,908.82



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$594,796.08	
Amount Paid Thru This Month:	\$356,877.66	
Remaining Balance Due	\$237,918.42	
Monthly Payment Due:		\$59,479.61
This Month's Payment - sent to Flathead County		\$59,479.61

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$62,056.80	
Amount Paid Thru This Month:	\$37,234.08	
Remaining Balance Due	\$24,822.72	
Monthly Payment Due:		\$6,205.68
This Month's Payment - sent to Flathead County		\$6,205.68

### 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	\$16,759.94	
Amount Paid Thru This Month:	\$10,055.94	
Remaining Balance Due	\$6,704.00	
Monthly Payment Due:		\$1,675.99
This Month's Payment - sent to Flathead County		\$1,675.99



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$4,528.80	
Amount Paid Thru This Month:	\$2,717.28	
Remaining Balance Due	\$1,811.52	
Monthly Payment Due:		\$452.88
This Month's Payment - sent to Flathead County		\$452.88

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$3,330.00	
Amount Paid Thru This Month:	\$1,998.00	
Remaining Balance Due	\$1,332.00	
Monthly Payment Due:		\$333.00
This Month's Payment - sent to Flathead County		\$333.00

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$4,238.61	
Amount Paid Thru This Month:	\$2,543.16	
Remaining Balance Due	\$1,695.45	
Monthly Payment Due:		\$423.86
This Month's Payment - sent to Flathead County		\$423.86



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$60,721.16	
Amount Paid Thru This Month:	\$36,432.72	
Remaining Balance Due	\$24,288.44	
Monthly Payment Due:		\$6,072.12
This Month's Payment - sent to Flathead County		\$6,072.12



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$579,521.38	
Amount Paid Thru This Month:	\$353,284.02	
Remaining Balance Due	\$226,237.36	
Entitlement adjustment of DSA for unusual enrollment increase	\$9,285.26	
Amount Paid Thru This Month:	\$5,571.18	
Remaining Balance Due	\$3,714.08	
Monthly Payment Due:		\$58,880.67
This Month's Payment - sent to Flathead County		\$58,880.67

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$48,675.04	
Amount Paid Thru This Month:	\$29,205.00	
Remaining Balance Due	\$19,470.04	
Monthly Payment Due:		\$4,867.50
This Month's Payment - sent to Flathead County		\$4,867.50

### 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	\$9,824.37	
Amount Paid Thru This Month:	\$5,894.64	
Remaining Balance Due	\$3,929.73	
Monthly Payment Due:		\$982.44
This Month's Payment - sent to Flathead County		\$982.44



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$4,324.80	
Amount Paid Thru This Month:	\$2,594.88	
Remaining Balance Due	\$1,729.92	
Monthly Payment Due:		\$432.48
This Month's Payment - sent to Flathead County		\$432.48

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$3,180.00	
Amount Paid Thru This Month:	\$1,908.00	
Remaining Balance Due	\$1,272.00	
Monthly Payment Due:		\$318.00
This Month's Payment - sent to Flathead County		\$318.00

### 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	\$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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$4,129.76	
Amount Paid Thru This Month:	\$2,477.88	
Remaining Balance Due	\$1,651.88	
Monthly Payment Due:		\$412.98
This Month's Payment - sent to Flathead County		\$412.98

### 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	\$41,209.00	
Amount Paid Thru This Month:	\$24,725.40	
Remaining Balance Due	\$16,483.60	
Monthly Payment Due:		\$4,120.90
This Month's Payment - sent to Flathead County		\$4,120.90



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$512,514.96	
Amount Paid Thru This Month:	\$307,509.00	
Remaining Balance Due	\$205,005.96	
Monthly Payment Due:		\$51,251.50
This Month's Payment - sent to Flathead County		\$51,251.50

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$45,325.80	
Amount Paid Thru This Month:	\$27,195.48	
Remaining Balance Due	\$18,130.32	
Monthly Payment Due:		\$4,532.58
This Month's Payment - sent to Flathead County		\$4,532.58

### 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	\$8,867.89	
Amount Paid Thru This Month:	\$5,320.74	
Remaining Balance Due	\$3,547.15	
Monthly Payment Due:		\$886.79
This Month's Payment - sent to Flathead County		\$886.79



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$3,753.60	
Amount Paid Thru This Month:	\$2,252.16	
Remaining Balance Due	\$1,501.44	
Monthly Payment Due:		\$375.36
This Month's Payment - sent to Flathead County		\$375.36

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$2,760.00	
Amount Paid Thru This Month:	\$1,656.00	
Remaining Balance Due	\$1,104.00	
Monthly Payment Due:		\$276.00
This Month's Payment - sent to Flathead County		\$276.00

### 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	\$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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$3,652.27	
Amount Paid Thru This Month:	\$2,191.38	
Remaining Balance Due	\$1,460.89	
Monthly Payment Due:		\$365.23
This Month's Payment - sent to Flathead County		\$365.23

### 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	\$28,014.00	
Amount Paid Thru This Month:	\$16,808.40	
Remaining Balance Due	\$11,205.60	
Monthly Payment Due:		\$2,801.40
This Month's Payment - sent to Flathead County		\$2,801.40



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$615,339.75	
Amount Paid Thru This Month:	\$369,203.88	
Remaining Balance Due	\$246,135.87	
Monthly Payment Due:		\$61,533.98
This Month's Payment - sent to Flathead County		\$61,533.98

### Quality Educator Component (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 TEAMS - Terms of Employment 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	\$9,430.65	
Amount Paid Thru This Month:	\$5,658.42	
Remaining Balance Due	\$3,772.23	
Monthly Payment Due:		\$943.07
This Month's Payment - sent to Flathead County		\$943.07



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$4,692.00	
Amount Paid Thru This Month:	\$2,815.20	
Remaining Balance Due	\$1,876.80	
Monthly Payment Due:		\$469.20
This Month's Payment - sent to Flathead County		\$469.20

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$3,450.00	
Amount Paid Thru This Month:	\$2,070.00	
Remaining Balance Due	\$1,380.00	
Monthly Payment Due:		\$345.00
This Month's Payment - sent to Flathead County		\$345.00

### 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	\$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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$4,385.01	
Amount Paid Thru This Month:	\$2,631.00	
Remaining Balance Due	\$1,754.01	
Monthly Payment Due:		\$438.50
This Month's Payment - sent to Flathead County		\$438.50

### 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	\$45,455.42	
Amount Paid Thru This Month:	\$27,273.24	
Remaining Balance Due	\$18,182.18	
Monthly Payment Due:		\$4,545.54
This Month's Payment - sent to Flathead County		\$4,545.54



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$13,611.78	
Amount Paid Thru This Month:	\$8,167.08	
Remaining Balance Due	\$5,444.70	
Monthly Payment Due:		\$1,361.18
This Month's Payment - sent to Flathead County		\$1,361.18

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,825.20	
Remaining Balance Due	\$1,216.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Flathead County		\$304.20

### 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	\$100.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due	\$40.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Flathead County		\$10.00



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$60.00	
Amount Paid Thru This Month:	\$36.00	
Remaining Balance Due	\$24.00	
Monthly Payment Due:		\$6.00
This Month's Payment - sent to Flathead County		\$6.00

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$194.00	
Amount Paid Thru This Month:	\$116.40	
Remaining Balance Due	\$77.60	
Monthly Payment Due:		\$19.40
This Month's Payment - sent to Flathead County		\$19.40

### 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	\$456.75	
Amount Paid Thru This Month:	\$274.08	
Remaining Balance Due	\$182.67	
Monthly Payment Due:		\$45.68
This Month's Payment - sent to Flathead County		\$45.68



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$1,530,927.98	
Amount Paid Thru This Month:	\$918,556.80	
Remaining Balance Due	\$612,371.18	
Monthly Payment Due:		\$153,092.80
This Month's Payment - sent to Flathead County		\$153,092.80

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$137,954.70	
Amount Paid Thru This Month:	\$82,772.82	
Remaining Balance Due	\$55,181.88	
Monthly Payment Due:		\$13,795.47
This Month's Payment - sent to Flathead County		\$13,795.47

### 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	\$23,503.47	
Amount Paid Thru This Month:	\$14,102.10	
Remaining Balance Due	\$9,401.37	
Monthly Payment Due:		\$2,350.35
This Month's Payment - sent to Flathead County		\$2,350.35



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$12,178.80	
Amount Paid Thru This Month:	\$7,307.28	
Remaining Balance Due	\$4,871.52	
Monthly Payment Due:		\$1,217.88
This Month's Payment - sent to Flathead County		\$1,217.88

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$8,955.00	
Amount Paid Thru This Month:	\$5,373.00	
Remaining Balance Due	\$3,582.00	
Monthly Payment Due:		\$895.50
This Month's Payment - sent to Flathead County		\$895.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$10,909.64	
Amount Paid Thru This Month:	\$6,545.76	
Remaining Balance Due	\$4,363.88	
Monthly Payment Due:		\$1,090.96
This Month's Payment - sent to Flathead County		\$1,090.96

### 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	\$116,014.91	
Amount Paid Thru This Month:	\$69,608.94	
Remaining Balance Due	\$46,405.97	
Monthly Payment Due:		\$11,601.49
This Month's Payment - sent to Flathead County		\$11,601.49



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$1,446,347.08	
Amount Paid Thru This Month:	\$867,808.26	
Remaining Balance Due	\$578,538.82	
Monthly Payment Due:		\$144,634.71
This Month's Payment - sent to Flathead County		\$144,634.71

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$140,893.27	
Amount Paid Thru This Month:	\$84,535.98	
Remaining Balance Due	\$56,357.29	
Monthly Payment Due:		\$14,089.33
This Month's Payment - sent to Flathead County		\$14,089.33

### 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	\$20,613.66	
Amount Paid Thru This Month:	\$12,368.22	
Remaining Balance Due	\$8,245.44	
Monthly Payment Due:		\$2,061.37
This Month's Payment - sent to Flathead County		\$2,061.37



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$11,464.80	
Amount Paid Thru This Month:	\$6,878.88	
Remaining Balance Due	\$4,585.92	
Monthly Payment Due:		\$1,146.48
This Month's Payment - sent to Flathead County		\$1,146.48

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$8,430.00	
Amount Paid Thru This Month:	\$5,058.00	
Remaining Balance Due	\$3,372.00	
Monthly Payment Due:		\$843.00
This Month's Payment - sent to Flathead County		\$843.00

### 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	\$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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$10,306.91	
Amount Paid Thru This Month:	\$6,184.14	
Remaining Balance Due	\$4,122.77	
Monthly Payment Due:		\$1,030.69
This Month's Payment - sent to Flathead County		\$1,030.69

### 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	\$114,086.00	
Amount Paid Thru This Month:	\$68,451.60	
Remaining Balance Due	\$45,634.40	
Monthly Payment Due:		\$11,408.60
This Month's Payment - sent to Flathead County		\$11,408.60



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$996,396.08	
Amount Paid Thru This Month:	\$597,837.66	
Remaining Balance Due	\$398,558.42	
Monthly Payment Due:		\$99,639.61
This Month's Payment - sent to Flathead County		\$99,639.61

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$69,175.08	
Amount Paid Thru This Month:	\$41,505.06	
Remaining Balance Due	\$27,670.02	
Monthly Payment Due:		\$6,917.51
This Month's Payment - sent to Flathead County		\$6,917.51

### 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	\$8,918.28	
Amount Paid Thru This Month:	\$5,350.98	
Remaining Balance Due	\$3,567.30	
Monthly Payment Due:		\$891.83
This Month's Payment - sent to Flathead County		\$891.83



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$5,977.20	
Amount Paid Thru This Month:	\$3,586.32	
Remaining Balance Due	\$2,390.88	
Monthly Payment Due:		\$597.72
This Month's Payment - sent to Flathead County		\$597.72

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$4,395.00	
Amount Paid Thru This Month:	\$2,637.00	
Remaining Balance Due	\$1,758.00	
Monthly Payment Due:		\$439.50
This Month's Payment - sent to Flathead County		\$439.50

### 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	\$600.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due	\$240.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$7,100.48	
Amount Paid Thru This Month:	\$4,260.30	
Remaining Balance Due	\$2,840.18	
Monthly Payment Due:		\$710.05
This Month's Payment - sent to Flathead County		\$710.05

### 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	\$59,479.00	
Amount Paid Thru This Month:	\$35,687.40	
Remaining Balance Due	\$23,791.60	
Monthly Payment Due:		\$5,947.90
This Month's Payment - sent to Flathead County		\$5,947.90



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$2,845,707.85	
Amount Paid Thru This Month:	\$1,707,424.74	
Remaining Balance Due	\$1,138,283.11	
Monthly Payment Due:		\$284,570.79
This Month's Payment - sent to Flathead County		\$284,570.79

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$248,376.26	
Amount Paid Thru This Month:	\$149,025.78	
Remaining Balance Due	\$99,350.48	
Monthly Payment Due:		\$24,837.63
This Month's Payment - sent to Flathead County		\$24,837.63

### 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	\$28,991.30	
Amount Paid Thru This Month:	\$17,394.78	
Remaining Balance Due	\$11,596.52	
Monthly Payment Due:		\$2,899.13
This Month's Payment - sent to Flathead County		\$2,899.13



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$22,990.80	
Amount Paid Thru This Month:	\$13,794.48	
Remaining Balance Due	\$9,196.32	
Monthly Payment Due:		\$2,299.08
This Month's Payment - sent to Flathead County		\$2,299.08

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$16,905.00	
Amount Paid Thru This Month:	\$10,143.00	
Remaining Balance Due	\$6,762.00	
Monthly Payment Due:		\$1,690.50
This Month's Payment - sent to Flathead County		\$1,690.50

### 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	\$2,200.00	
Amount Paid Thru This Month:	\$1,320.00	
Remaining Balance Due	\$880.00	
Monthly Payment Due:		\$220.00
This Month's Payment - sent to Flathead County		\$220.00



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$20,278.98	
Amount Paid Thru This Month:	\$12,167.40	
Remaining Balance Due	\$8,111.58	
Monthly Payment Due:		\$2,027.90
This Month's Payment - sent to Flathead County		\$2,027.90

### 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	\$337,722.00	
Amount Paid Thru This Month:	\$202,633.20	
Remaining Balance Due	\$135,088.80	
Monthly Payment Due:		\$33,772.20
This Month's Payment - sent to Flathead County		\$33,772.20



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$1,628,844.98	
Amount Paid Thru This Month:	\$977,307.00	
Remaining Balance Due	\$651,537.98	
Monthly Payment Due:		\$162,884.50
This Month's Payment - sent to Flathead County		\$162,884.50

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$124,055.80	
Amount Paid Thru This Month:	\$74,433.48	
Remaining Balance Due	\$49,622.32	
Monthly Payment Due:		\$12,405.58
This Month's Payment - sent to Flathead County		\$12,405.58

### 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	\$11,981.78	
Amount Paid Thru This Month:	\$7,189.08	
Remaining Balance Due	\$4,792.70	
Monthly Payment Due:		\$1,198.18
This Month's Payment - sent to Flathead County		\$1,198.18



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$10,424.40	
Amount Paid Thru This Month:	\$6,254.64	
Remaining Balance Due	\$4,169.76	
Monthly Payment Due:		\$1,042.44
This Month's Payment - sent to Flathead County		\$1,042.44

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$7,665.00	
Amount Paid Thru This Month:	\$4,599.00	
Remaining Balance Due	\$3,066.00	
Monthly Payment Due:		\$766.50
This Month's Payment - sent to Flathead County		\$766.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$11,607.42	
Amount Paid Thru This Month:	\$6,964.44	
Remaining Balance Due	\$4,642.98	
Monthly Payment Due:		\$1,160.74
This Month's Payment - sent to Flathead County		\$1,160.74

### 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	\$135,758.94	
Amount Paid Thru This Month:	\$81,455.34	
Remaining Balance Due	\$54,303.60	
Monthly Payment Due:		\$13,575.89
This Month's Payment - sent to Flathead County		\$13,575.89



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$2,006,267.33	
Amount Paid Thru This Month:	\$1,203,760.38	
Remaining Balance Due	\$802,506.95	
Monthly Payment Due:		\$200,626.73
This Month's Payment - sent to Flathead County		\$200,626.73

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$177,491.57	
Amount Paid Thru This Month:	\$106,494.96	
Remaining Balance Due	\$70,996.61	
Monthly Payment Due:		\$17,749.16
This Month's Payment - sent to Flathead County		\$17,749.16

### 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	\$48,725.50	
Amount Paid Thru This Month:	\$29,235.30	
Remaining Balance Due	\$19,490.20	
Monthly Payment Due:		\$4,872.55
This Month's Payment - sent to Flathead County		\$4,872.55



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$16,177.20	
Amount Paid Thru This Month:	\$9,706.32	
Remaining Balance Due	\$6,470.88	
Monthly Payment Due:		\$1,617.72
This Month's Payment - sent to Flathead County		\$1,617.72

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$11,895.00	
Amount Paid Thru This Month:	\$7,137.00	
Remaining Balance Due	\$4,758.00	
Monthly Payment Due:		\$1,189.50
This Month's Payment - sent to Flathead County		\$1,189.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$14,296.99	
Amount Paid Thru This Month:	\$8,578.20	
Remaining Balance Due	\$5,718.79	
Monthly Payment Due:		\$1,429.70
This Month's Payment - sent to Flathead County		\$1,429.70

### 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	\$253,671.97	
Amount Paid Thru This Month:	\$152,203.20	
Remaining Balance Due	\$101,468.77	
Monthly Payment Due:		\$25,367.20
This Month's Payment - sent to Flathead County		\$25,367.20



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$330,587.07	
Amount Paid Thru This Month:	\$198,352.26	
Remaining Balance Due	\$132,234.81	
Monthly Payment Due:		\$33,058.71
This Month's Payment - sent to Flathead County		\$33,058.71

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$40,762.80	
Amount Paid Thru This Month:	\$24,457.68	
Remaining Balance Due	\$16,305.12	
Monthly Payment Due:		\$4,076.28
This Month's Payment - sent to Flathead County		\$4,076.28

### 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	\$5,849.63	
Amount Paid Thru This Month:	\$3,509.76	
Remaining Balance Due	\$2,339.87	
Monthly Payment Due:		\$584.96
This Month's Payment - sent to Flathead County		\$584.96



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$2,284.80	
Amount Paid Thru This Month:	\$1,370.88	
Remaining Balance Due	\$913.92	
Monthly Payment Due:		\$228.48
This Month's Payment - sent to Flathead County		\$228.48

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$1,680.00	
Amount Paid Thru This Month:	\$1,008.00	
Remaining Balance Due	\$672.00	
Monthly Payment Due:		\$168.00
This Month's Payment - sent to Flathead County		\$168.00

### 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	\$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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$2,355.82	
Amount Paid Thru This Month:	\$1,413.48	
Remaining Balance Due	\$942.34	
Monthly Payment Due:		\$235.58
This Month's Payment - sent to Flathead County		\$235.58

### 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	\$25,211.57	
Amount Paid Thru This Month:	\$15,126.96	
Remaining Balance Due	\$10,084.61	
Monthly Payment Due:		\$2,521.16
This Month's Payment - sent to Flathead County		\$2,521.16



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$270,445.51	
Amount Paid Thru This Month:	\$162,267.30	
Remaining Balance Due	\$108,178.21	
Monthly Payment Due:		\$27,044.55
This Month's Payment - sent to Flathead County		\$27,044.55

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$33,963.93	
Amount Paid Thru This Month:	\$20,378.34	
Remaining Balance Due	\$13,585.59	
Monthly Payment Due:		\$3,396.39
This Month's Payment - sent to Flathead County		\$3,396.39

### 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	\$5,446.86	
Amount Paid Thru This Month:	\$3,268.14	
Remaining Balance Due	\$2,178.72	
Monthly Payment Due:		\$544.69
This Month's Payment - sent to Flathead County		\$544.69



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$1,815.60	
Amount Paid Thru This Month:	\$1,089.36	
Remaining Balance Due	\$726.24	
Monthly Payment Due:		\$181.56
This Month's Payment - sent to Flathead County		\$181.56

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$1,335.00	
Amount Paid Thru This Month:	\$801.00	
Remaining Balance Due	\$534.00	
Monthly Payment Due:		\$133.50
This Month's Payment - sent to Flathead County		\$133.50

### 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	\$600.00	
Amount Paid Thru This Month:	\$360.00	
Remaining Balance Due	\$240.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00



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Denise Juneau, State Superintendent

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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$1,927.24	
Amount Paid Thru This Month:	\$1,156.32	
Remaining Balance Due	\$770.92	
Monthly Payment Due:		\$192.72
This Month's Payment - sent to Flathead County		\$192.72

### 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	\$24,684.53	
Amount Paid Thru This Month:	\$14,810.70	
Remaining Balance Due	\$9,873.83	
Monthly Payment Due:		\$2,468.45
This Month's Payment - sent to Flathead County		\$2,468.45



# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov 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	\$1,460,568.84	
Amount Paid Thru This Month:	\$876,341.28	
Remaining Balance Due	\$584,227.56	
Monthly Payment Due:		\$146,056.88
This Month's Payment - sent to Flathead County		\$146,056.88

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$119,246.40	
Amount Paid Thru This Month:	\$71,547.84	
Remaining Balance Due	\$47,698.56	
Monthly Payment Due:		\$11,924.64
This Month's Payment - sent to Flathead County		\$11,924.64

### 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	\$9,652.08	
Amount Paid Thru This Month:	\$5,791.26	
Remaining Balance Due	\$3,860.82	
Monthly Payment Due:		\$965.21
This Month's Payment - sent to Flathead County		\$965.21



# Monthly Payment Advice

## February Payment

### FY2014-15

#### 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 or kwanner@mt.gov 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	\$11,648.40	
Amount Paid Thru This Month:	\$6,989.04	
Remaining Balance Due	\$4,659.36	
Monthly Payment Due:		\$1,164.84
This Month's Payment - sent to Flathead County		\$1,164.84

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$8,565.00	
Amount Paid Thru This Month:	\$5,139.00	
Remaining Balance Due	\$3,426.00	
Monthly Payment Due:		\$856.50
This Month's Payment - sent to Flathead County		\$856.50

### 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



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$10,408.25	
Amount Paid Thru This Month:	\$6,244.98	
Remaining Balance Due	\$4,163.27	
Monthly Payment Due:		\$1,040.83
This Month's Payment - sent to Flathead County		\$1,040.83

### 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	\$103,665.91	
Amount Paid Thru This Month:	\$62,199.54	
Remaining Balance Due	\$41,466.37	
Monthly Payment Due:		\$10,366.59
This Month's Payment - sent to Flathead County		\$10,366.59



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# Monthly Payment Advice

## February Payment

FY2014-15

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 or kwanner@mt.gov 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	\$129,908.21	
Amount Paid Thru This Month:	\$77,944.92	
Remaining Balance Due	\$51,963.29	
Monthly Payment Due:		\$12,990.82
This Month's Payment - sent to Flathead County		\$12,990.82

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$13,689.00	
Amount Paid Thru This Month:	\$8,213.40	
Remaining Balance Due	\$5,475.60	
Monthly Payment Due:		\$1,368.90
This Month's Payment - sent to Flathead County		\$1,368.90

### 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	\$979.20	
Amount Paid Thru This Month:	\$587.52	
Remaining Balance Due	\$391.68	
Monthly Payment Due:		\$97.92
This Month's Payment - sent to Flathead County		\$97.92



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# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to 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 \$15 per Budgeted ANB for FY2015.

Entitlement	\$720.00	
Amount Paid Thru This Month:	\$432.00	
Remaining Balance Due	\$288.00	
Monthly Payment Due:		\$72.00
This Month's Payment - sent to Flathead County		\$72.00

### Natural Resource Development (01-3118)

Natural Resource Development payment is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. The payment is allocated based on the percentage of DSA received by the district with additional revenues when they are funded.

Entitlement	\$925.75	
Amount Paid Thru This Month:	\$555.48	
Remaining Balance Due	\$370.27	
Monthly Payment Due:		\$92.58
This Month's Payment - sent to Flathead County		\$92.58

### 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	\$7,308.00	
Amount Paid Thru This Month:	\$4,384.80	
Remaining Balance Due	\$2,923.20	
Monthly Payment Due:		\$730.80
This Month's Payment - sent to Flathead County		\$730.80



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## February Payment

**FY2014-15**

**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 or kwanner@mt.gov if you have any questions concerning this payment.

### Quality Educator Component (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 TEAMS - Terms of Employment report.

Entitlement	\$22,662.90	
Amount Paid Thru This Month:	\$13,597.74	
Remaining Balance Due	\$9,065.16	
Monthly Payment Due:		\$2,266.29
This Month's Payment - sent to Flathead County		\$2,266.29

### 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	\$236,217.82	
Amount Paid Thru This Month:	\$141,730.68	
Remaining Balance Due	\$94,487.14	
Monthly Payment Due:		\$23,621.78
This Month's Payment - sent to Flathead County		\$23,621.78