Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0307 Deer Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $214,102.72 | |
| Amount Paid Thru This Month: | $21,410.27 | |
| Remaining Balance Due: | $192,692.45 | |
| Monthly Payment Due: | | $21,410.27 |
| This Month's Payment - sent to Flathead County | | $21,410.27 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $25,248.60 | |
| Amount Paid Thru This Month: | $2,524.86 | |
| Remaining Balance Due: | $22,723.74 | |
| Monthly Payment Due: | | $2,524.86 |
| This Month's Payment - sent to Flathead County | | $2,524.86 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $1,635.79 | |
| Amount Paid Thru This Month: | $163.58 | |
| Remaining Balance Due: | $1,472.21 | |
| Monthly Payment Due: | | $163.58 |
| This Month's Payment - sent to Flathead County | | $163.58 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0307 Deer Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $1,489.20 | |
| Amount Paid Thru This Month: | $148.92 | |
| Remaining Balance Due: | $1,340.28 | |
| Monthly Payment Due: | | $148.92 |
| This Month's Payment - sent to Flathead County | | $148.92 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $17,567.84 | |
| Amount Paid Thru This Month: | $1,756.78 | |
| Remaining Balance Due: | $15,811.06 | |
| Monthly Payment Due: | | $1,756.78 |
| This Month's Payment - sent to Flathead County | | $1,756.78 |

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $538.83 | |
| Amount Paid Thru This Month: | $538.83 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $538.83 |
| This Month's Payment - sent to Flathead County | | $538.83 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $475,975.89 | |
| Amount Paid Thru This Month: | $47,597.59 | |
| Remaining Balance Due: | $428,378.30 | |
| Monthly Payment Due: | | $47,597.59 |
| This Month's Payment - sent to Flathead County | | $47,597.59 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $47,227.05 | |
| Amount Paid Thru This Month: | $4,722.71 | |
| Remaining Balance Due: | $42,504.34 | |
| Monthly Payment Due: | | $4,722.71 |
| This Month's Payment - sent to Flathead County | | $4,722.71 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $1,827.23 | |
| Amount Paid Thru This Month: | $182.72 | |
| Remaining Balance Due: | $1,644.51 | |
| Monthly Payment Due: | | $182.72 |
| This Month's Payment - sent to Flathead County | | $182.72 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $3,651.60 | |
| Amount Paid Thru This Month: | $365.16 | |
| Remaining Balance Due: | $3,286.44 | |
| Monthly Payment Due: | | $365.16 |
| This Month's Payment - sent to Flathead County | | $365.16 |

## 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: | $60.00 | |
| Remaining Balance Due: | $540.00 | |
| Monthly Payment Due: | | $60.00 |
| This Month's Payment - sent to Flathead County | | $60.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $28,939.09 | |
| Amount Paid Thru This Month: | $2,893.91 | |
| Remaining Balance Due: | $26,045.18 | |
| Monthly Payment Due: | | $2,893.91 |
| This Month's Payment - sent to Flathead County | | $2,893.91 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,168.77 | |
| Amount Paid Thru This Month: | $1,168.77 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,168.77 |
| This Month's Payment - sent to Flathead County | | $1,168.77 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0309 Swan River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $446,390.20 | |
| Amount Paid Thru This Month: | $44,639.02 | |
| Remaining Balance Due: | $401,751.18 | |
| Monthly Payment Due: | | $44,639.02 |
| This Month's Payment - sent to Flathead County | | $44,639.02 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $43,607.07 | |
| Amount Paid Thru This Month: | $4,360.71 | |
| Remaining Balance Due: | $39,246.36 | |
| Monthly Payment Due: | | $4,360.71 |
| This Month's Payment - sent to Flathead County | | $4,360.71 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $5,430.03 | |
| Amount Paid Thru This Month: | $543.00 | |
| Remaining Balance Due: | $4,887.03 | |
| Monthly Payment Due: | | $543.00 |
| This Month's Payment - sent to Flathead County | | $543.00 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0309 Swan River Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $3,447.60 | |
| Amount Paid Thru This Month: | $344.76 | |
| Remaining Balance Due: | $3,102.84 | |
| Monthly Payment Due: | | $344.76 |
| This Month's Payment - sent to Flathead County | | $344.76 |

## 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 | $25,371.97 | |
| Amount Paid Thru This Month: | $2,537.20 | |
| Remaining Balance Due: | $22,834.77 | |
| Monthly Payment Due: | | $2,537.20 |
| This Month's Payment - sent to Flathead County | | $2,537.20 |

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,096.21 | |
| Amount Paid Thru This Month: | $1,096.21 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,096.21 |
| This Month's Payment - sent to Flathead County | | $1,096.21 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0310 Kalispell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $7,266,357.44 | |
| Amount Paid Thru This Month: | $726,635.74 | |
| Remaining Balance Due: | $6,539,721.70 | |
| Monthly Payment Due: | | $726,635.74 |
| This Month's Payment - sent to Flathead County | | $726,635.74 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $615,728.18 | |
| Amount Paid Thru This Month: | $61,572.82 | |
| Remaining Balance Due: | $554,155.36 | |
| Monthly Payment Due: | | $61,572.82 |
| This Month's Payment - sent to Flathead County | | $61,572.82 |

## 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 | $58,106.53 | |
| Amount Paid Thru This Month: | $5,810.65 | |
| Remaining Balance Due: | $52,295.88 | |
| Monthly Payment Due: | | $5,810.65 |
| This Month's Payment - sent to Flathead County | | $5,810.65 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0310 Kalispell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## 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 | $62,791.20 | |
| Amount Paid Thru This Month: | $6,279.12 | |
| Remaining Balance Due: | $56,512.08 | |
| Monthly Payment Due: | | $6,279.12 |
| This Month's Payment - sent to Flathead County | | $6,279.12 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $14,200.00 | |
| Amount Paid Thru This Month: | $1,420.00 | |
| Remaining Balance Due: | $12,780.00 | |
| Monthly Payment Due: | | $1,420.00 |
| This Month's Payment - sent to Flathead County | | $1,420.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $616,123.26 | |
| Amount Paid Thru This Month: | $61,612.33 | |
| Remaining Balance Due: | $554,510.93 | |
| Monthly Payment Due: | | $61,612.33 |
| This Month's Payment - sent to Flathead County | | $61,612.33 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0310 Kalispell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $17,999.07 | |
| Amount Paid Thru This Month: | $17,999.07 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $17,999.07 |
| This Month's Payment - sent to Flathead County | | $17,999.07 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0311 Flathead H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $7,904,768.79 | |
| Amount Paid Thru This Month: | $790,476.88 | |
| Remaining Balance Due: | $7,114,291.91 | |
| Monthly Payment Due: | | $790,476.88 |
| This Month's Payment - sent to Flathead County | | $790,476.88 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $572,677.79 | |
| Amount Paid Thru This Month: | $57,267.78 | |
| Remaining Balance Due: | $515,410.01 | |
| Monthly Payment Due: | | $57,267.78 |
| This Month's Payment - sent to Flathead County | | $57,267.78 |

## 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 | $67,273.05 | |
| Amount Paid Thru This Month: | $6,727.31 | |
| Remaining Balance Due: | $60,545.74 | |
| Monthly Payment Due: | | $6,727.31 |
| This Month's Payment - sent to Flathead County | | $6,727.31 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0311 Flathead H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## 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 | $57,752.40 | |
| Amount Paid Thru This Month: | $5,775.24 | |
| Remaining Balance Due: | $51,977.16 | |
| Monthly Payment Due: | | $5,775.24 |
| This Month's Payment - sent to Flathead County | | $5,775.24 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $7,800.00 | |
| Amount Paid Thru This Month: | $780.00 | |
| Remaining Balance Due: | $7,020.00 | |
| Monthly Payment Due: | | $780.00 |
| This Month's Payment - sent to Flathead County | | $780.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $566,681.27 | |
| Amount Paid Thru This Month: | $56,668.13 | |
| Remaining Balance Due: | $510,013.14 | |
| Monthly Payment Due: | | $56,668.13 |
| This Month's Payment - sent to Flathead County | | $56,668.13 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0311 Flathead H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $19,264.87 | |
| Amount Paid Thru This Month: | $19,264.87 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $19,264.87 |
| This Month's Payment - sent to Flathead County | | $19,264.87 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0312 Columbia Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $3,660,576.91 | |
| Amount Paid Thru This Month: | $366,057.69 | |
| Remaining Balance Due: | $3,294,519.22 | |
| Monthly Payment Due: | | $366,057.69 |
| This Month's Payment - sent to Flathead County | | $366,057.69 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $346,903.60 | |
| Amount Paid Thru This Month: | $34,690.36 | |
| Remaining Balance Due: | $312,213.24 | |
| Monthly Payment Due: | | $34,690.36 |
| This Month's Payment - sent to Flathead County | | $34,690.36 |

## 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 | $61,750.63 | |
| Amount Paid Thru This Month: | $6,175.06 | |
| Remaining Balance Due: | $55,575.57 | |
| Monthly Payment Due: | | $6,175.06 |
| This Month's Payment - sent to Flathead County | | $6,175.06 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0312 Columbia Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $31,048.80 | |
| Amount Paid Thru This Month: | $3,104.88 | |
| Remaining Balance Due: | $27,943.92 | |
| Monthly Payment Due: | | $3,104.88 |
| This Month's Payment - sent to Flathead County | | $3,104.88 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $11,400.00 | |
| Amount Paid Thru This Month: | $1,140.00 | |
| Remaining Balance Due: | $10,260.00 | |
| Monthly Payment Due: | | $1,140.00 |
| This Month's Payment - sent to Flathead County | | $1,140.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $470,558.74 | |
| Amount Paid Thru This Month: | $47,055.87 | |
| Remaining Balance Due: | $423,502.87 | |
| Monthly Payment Due: | | $47,055.87 |
| This Month's Payment - sent to Flathead County | | $47,055.87 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0312 Columbia Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $9,433.22 | |
| Amount Paid Thru This Month: | $9,433.22 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $9,433.22 |
| This Month's Payment - sent to Flathead County | | $9,433.22 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $2,265,381.47 | |
| Amount Paid Thru This Month: | $226,538.15 | |
| Remaining Balance Due: | $2,038,843.32 | |
| Monthly Payment Due: | | $226,538.15 |
| This Month's Payment - sent to Flathead County | | $226,538.15 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $151,655.87 | |
| Amount Paid Thru This Month: | $15,165.59 | |
| Remaining Balance Due: | $136,490.28 | |
| Monthly Payment Due: | | $15,165.59 |
| This Month's Payment - sent to Flathead County | | $15,165.59 |

## 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 | $22,112.87 | |
| Amount Paid Thru This Month: | $2,211.29 | |
| Remaining Balance Due: | $19,901.58 | |
| Monthly Payment Due: | | $2,211.29 |
| This Month's Payment - sent to Flathead County | | $2,211.29 |

Montana
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Denise Juneau, State Superintendent
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $15,544.80 | |
| Amount Paid Thru This Month: | $1,554.48 | |
| Remaining Balance Due: | $13,990.32 | |
| Monthly Payment Due: | | $1,554.48 |
| This Month's Payment - sent to Flathead County | | $1,554.48 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $7,400.00 | |
| Amount Paid Thru This Month: | $740.00 | |
| Remaining Balance Due: | $6,660.00 | |
| Monthly Payment Due: | | $740.00 |
| This Month's Payment - sent to Flathead County | | $740.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $147,925.63 | |
| Amount Paid Thru This Month: | $14,792.56 | |
| Remaining Balance Due: | $133,133.07 | |
| Monthly Payment Due: | | $14,792.56 |
| This Month's Payment - sent to Flathead County | | $14,792.56 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $5,489.31 | |
| Amount Paid Thru This Month: | $5,489.31 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $5,489.31 |
| This Month's Payment - sent to Flathead County | | $5,489.31 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0316 Creston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $218,876.14 | |
| Amount Paid Thru This Month: | $21,887.61 | |
| Remaining Balance Due: | $196,988.53 | |
| Monthly Payment Due: | | $21,887.61 |
| This Month's Payment - sent to Flathead County | | $21,887.61 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $25,704.90 | |
| Amount Paid Thru This Month: | $2,570.49 | |
| Remaining Balance Due: | $23,134.41 | |
| Monthly Payment Due: | | $2,570.49 |
| This Month's Payment - sent to Flathead County | | $2,570.49 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $1,856.28 | |
| Amount Paid Thru This Month: | $185.63 | |
| Remaining Balance Due: | $1,670.65 | |
| Monthly Payment Due: | | $185.63 |
| This Month's Payment - sent to Flathead County | | $185.63 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0316 Creston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $1,876.80 | |
| Amount Paid Thru This Month: | $187.68 | |
| Remaining Balance Due: | $1,689.12 | |
| Monthly Payment Due: | | $187.68 |
| This Month's Payment - sent to Flathead County | | $187.68 |

## 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 | $15,555.67 | |
| Amount Paid Thru This Month: | $1,555.57 | |
| Remaining Balance Due: | $14,000.10 | |
| Monthly Payment Due: | | $1,555.57 |
| This Month's Payment - sent to Flathead County | | $1,555.57 |

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $547.66 | |
| Amount Paid Thru This Month: | $547.66 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $547.66 |
| This Month's Payment - sent to Flathead County | | $547.66 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $542,026.30 | |
| Amount Paid Thru This Month: | $54,202.63 | |
| Remaining Balance Due: | $487,823.67 | |
| Monthly Payment Due: | | $54,202.63 |
| This Month's Payment - sent to Flathead County | | $54,202.63 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $55,668.60 | |
| Amount Paid Thru This Month: | $5,566.86 | |
| Remaining Balance Due: | $50,101.74 | |
| Monthly Payment Due: | | $5,566.86 |
| This Month's Payment - sent to Flathead County | | $5,566.86 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $3,989.96 | |
| Amount Paid Thru This Month: | $399.00 | |
| Remaining Balance Due: | $3,590.96 | |
| Monthly Payment Due: | | $399.00 |
| This Month's Payment - sent to Flathead County | | $399.00 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $4,243.20 | |
| Amount Paid Thru This Month: | $424.32 | |
| Remaining Balance Due: | $3,818.88 | |
| Monthly Payment Due: | | $424.32 |
| This Month's Payment - sent to Flathead County | | $424.32 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $400.00 | |
| Amount Paid Thru This Month: | $40.00 | |
| Remaining Balance Due: | $360.00 | |
| Monthly Payment Due: | | $40.00 |
| This Month's Payment - sent to Flathead County | | $40.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $42,415.36 | |
| Amount Paid Thru This Month: | $4,241.54 | |
| Remaining Balance Due: | $38,173.82 | |
| Monthly Payment Due: | | $4,241.54 |
| This Month's Payment - sent to Flathead County | | $4,241.54 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,351.85 | |
| Amount Paid Thru This Month: | $1,351.85 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,351.85 |
| This Month's Payment - sent to Flathead County | | $1,351.85 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $571,965.33 | |
| Amount Paid Thru This Month: | $57,196.53 | |
| Remaining Balance Due: | $514,768.80 | |
| Monthly Payment Due: | | $57,196.53 |
| This Month's Payment - sent to Flathead County | | $57,196.53 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $49,970.93 | |
| Amount Paid Thru This Month: | $4,997.09 | |
| Remaining Balance Due: | $44,973.84 | |
| Monthly Payment Due: | | $4,997.09 |
| This Month's Payment - sent to Flathead County | | $4,997.09 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $7,481.67 | |
| Amount Paid Thru This Month: | $748.17 | |
| Remaining Balance Due: | $6,733.50 | |
| Monthly Payment Due: | | $748.17 |
| This Month's Payment - sent to Flathead County | | $748.17 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $4,508.40 | |
| Amount Paid Thru This Month: | $450.84 | |
| Remaining Balance Due: | $4,057.56 | |
| Monthly Payment Due: | | $450.84 |
| This Month's Payment - sent to Flathead County | | $450.84 |

## 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: | $100.00 | |
| Remaining Balance Due: | $900.00 | |
| Monthly Payment Due: | | $100.00 |
| This Month's Payment - sent to Flathead County | | $100.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $43,837.23 | |
| Amount Paid Thru This Month: | $4,383.72 | |
| Remaining Balance Due: | $39,453.51 | |
| Monthly Payment Due: | | $4,383.72 |
| This Month's Payment - sent to Flathead County | | $4,383.72 |

Montana
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Denise Juneau, State Superintendent
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,413.50 | |
| Amount Paid Thru This Month: | $1,413.50 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,413.50 |
| This Month's Payment - sent to Flathead County | | $1,413.50 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0323 Kila Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $413,546.43 | |
| Amount Paid Thru This Month: | $41,354.64 | |
| Remaining Balance Due: | $372,191.79 | |
| Monthly Payment Due: | | $41,354.64 |
| This Month's Payment - sent to Flathead County | | $41,354.64 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $46,758.58 | |
| Amount Paid Thru This Month: | $4,675.86 | |
| Remaining Balance Due: | $42,082.72 | |
| Monthly Payment Due: | | $4,675.86 |
| This Month's Payment - sent to Flathead County | | $4,675.86 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $7,432.03 | |
| Amount Paid Thru This Month: | $743.20 | |
| Remaining Balance Due: | $6,688.83 | |
| Monthly Payment Due: | | $743.20 |
| This Month's Payment - sent to Flathead County | | $743.20 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0323 Kila Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $3,202.80 | |
| Amount Paid Thru This Month: | $320.28 | |
| Remaining Balance Due: | $2,882.52 | |
| Monthly Payment Due: | | $320.28 |
| This Month's Payment - sent to Flathead County | | $320.28 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $800.00 | |
| Amount Paid Thru This Month: | $80.00 | |
| Remaining Balance Due: | $720.00 | |
| Monthly Payment Due: | | $80.00 |
| This Month's Payment - sent to Flathead County | | $80.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $35,577.10 | |
| Amount Paid Thru This Month: | $3,557.71 | |
| Remaining Balance Due: | $32,019.39 | |
| Monthly Payment Due: | | $3,557.71 |
| This Month's Payment - sent to Flathead County | | $3,557.71 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0323 Kila Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,048.14 | |
| Amount Paid Thru This Month: | $1,048.14 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,048.14 |
| This Month's Payment - sent to Flathead County | | $1,048.14 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0324 Smith Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $519,528.43 | |
| Amount Paid Thru This Month: | $51,952.84 | |
| Remaining Balance Due: | $467,575.59 | |
| Monthly Payment Due: | | $51,952.84 |
| This Month's Payment - sent to Flathead County | | $51,952.84 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $46,892.43 | |
| Amount Paid Thru This Month: | $4,689.24 | |
| Remaining Balance Due: | $42,203.19 | |
| Monthly Payment Due: | | $4,689.24 |
| This Month's Payment - sent to Flathead County | | $4,689.24 |

## 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 | $8,093.73 | |
| Amount Paid Thru This Month: | $809.37 | |
| Remaining Balance Due: | $7,284.36 | |
| Monthly Payment Due: | | $809.37 |
| This Month's Payment - sent to Flathead County | | $809.37 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0324 Smith Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $4,161.60 | |
| Amount Paid Thru This Month: | $416.16 | |
| Remaining Balance Due: | $3,745.44 | |
| Monthly Payment Due: | | $416.16 |
| This Month's Payment - sent to Flathead County | | $416.16 |

## 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: | $20.00 | |
| Remaining Balance Due: | $180.00 | |
| Monthly Payment Due: | | $20.00 |
| This Month's Payment - sent to Flathead County | | $20.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $45,500.93 | |
| Amount Paid Thru This Month: | $4,550.09 | |
| Remaining Balance Due: | $40,950.84 | |
| Monthly Payment Due: | | $4,550.09 |
| This Month's Payment - sent to Flathead County | | $4,550.09 |

Montana
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Denise Juneau, State Superintendent
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0324 Smith Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $1,301.40 | |
| Amount Paid Thru This Month: | $1,301.40 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $1,301.40 |
| This Month's Payment - sent to Flathead County | | $1,301.40 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0325 Pleasant Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $30,959.58 | |
| Amount Paid Thru This Month: | $3,095.96 | |
| Remaining Balance Due: | $27,863.62 | |
| Monthly Payment Due: | | $3,095.96 |
| This Month's Payment - sent to Flathead County | | $3,095.96 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $3,163.68 | |
| Amount Paid Thru This Month: | $316.37 | |
| Remaining Balance Due: | $2,847.31 | |
| Monthly Payment Due: | | $316.37 |
| This Month's Payment - sent to Flathead County | | $316.37 |

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $183.60 | |
| Amount Paid Thru This Month: | $18.36 | |
| Remaining Balance Due: | $165.24 | |
| Monthly Payment Due: | | $18.36 |
| This Month's Payment - sent to Flathead County | | $18.36 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0325 Pleasant Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## 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: | $20.00 | |
| Remaining Balance Due: | $180.00 | |
| Monthly Payment Due: | | $20.00 |
| This Month's Payment - sent to Flathead County | | $20.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $1,050.91 | |
| Amount Paid Thru This Month: | $105.09 | |
| Remaining Balance Due: | $945.82 | |
| Monthly Payment Due: | | $105.09 |
| This Month's Payment - sent to Flathead County | | $105.09 |

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $74.58 | |
| Amount Paid Thru This Month: | $74.58 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $74.58 |
| This Month's Payment - sent to Flathead County | | $74.58 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $1,489,104.20 | |
| Amount Paid Thru This Month: | $148,910.42 | |
| Remaining Balance Due: | $1,340,193.78 | |
| Monthly Payment Due: | | $148,910.42 |
| This Month's Payment - sent to Flathead County | | $148,910.42 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $133,315.65 | |
| Amount Paid Thru This Month: | $13,331.57 | |
| Remaining Balance Due: | $119,984.08 | |
| Monthly Payment Due: | | $13,331.57 |
| This Month's Payment - sent to Flathead County | | $13,331.57 |

## 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 | $20,313.37 | |
| Amount Paid Thru This Month: | $2,031.34 | |
| Remaining Balance Due: | $18,282.03 | |
| Monthly Payment Due: | | $2,031.34 |
| This Month's Payment - sent to Flathead County | | $2,031.34 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $12,321.60 | |
| Amount Paid Thru This Month: | $1,232.16 | |
| Remaining Balance Due: | $11,089.44 | |
| Monthly Payment Due: | | $1,232.16 |
| This Month's Payment - sent to Flathead County | | $1,232.16 |

## 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: | $180.00 | |
| Remaining Balance Due: | $1,620.00 | |
| Monthly Payment Due: | | $180.00 |
| This Month's Payment - sent to Flathead County | | $180.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $98,276.89 | |
| Amount Paid Thru This Month: | $9,827.69 | |
| Remaining Balance Due: | $88,449.20 | |
| Monthly Payment Due: | | $9,827.69 |
| This Month's Payment - sent to Flathead County | | $9,827.69 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $3,672.31 | |
| Amount Paid Thru This Month: | $3,672.31 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $3,672.31 |
| This Month's Payment - sent to Flathead County | | $3,672.31 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0330 Bigfork Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $1,290,767.16 | |
| Amount Paid Thru This Month: | $129,076.72 | |
| Remaining Balance Due: | $1,161,690.44 | |
| Monthly Payment Due: | | $129,076.72 |
| This Month's Payment - sent to Flathead County | | $129,076.72 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $126,960.91 | |
| Amount Paid Thru This Month: | $12,696.09 | |
| Remaining Balance Due: | $114,264.82 | |
| Monthly Payment Due: | | $12,696.09 |
| This Month's Payment - sent to Flathead County | | $12,696.09 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $14,883.94 | |
| Amount Paid Thru This Month: | $1,488.39 | |
| Remaining Balance Due: | $13,395.55 | |
| Monthly Payment Due: | | $1,488.39 |
| This Month's Payment - sent to Flathead County | | $1,488.39 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0330 Bigfork Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $10,648.80 | |
| Amount Paid Thru This Month: | $1,064.88 | |
| Remaining Balance Due: | $9,583.92 | |
| Monthly Payment Due: | | $1,064.88 |
| This Month's Payment - sent to Flathead County | | $1,064.88 |

## 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: | $100.00 | |
| Remaining Balance Due: | $900.00 | |
| Monthly Payment Due: | | $100.00 |
| This Month's Payment - sent to Flathead County | | $100.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $104,488.74 | |
| Amount Paid Thru This Month: | $10,448.87 | |
| Remaining Balance Due: | $94,039.87 | |
| Monthly Payment Due: | | $10,448.87 |
| This Month's Payment - sent to Flathead County | | $10,448.87 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0330 Bigfork Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $3,213.51 | |
| Amount Paid Thru This Month: | $3,213.51 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $3,213.51 |
| This Month's Payment - sent to Flathead County | | $3,213.51 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0331 Bigfork H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $907,437.49 | |
| Amount Paid Thru This Month: | $90,743.75 | |
| Remaining Balance Due: | $816,693.74 | |
| Monthly Payment Due: | | $90,743.75 |
| This Month's Payment - sent to Flathead County | | $90,743.75 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $73,026.25 | |
| Amount Paid Thru This Month: | $7,302.63 | |
| Remaining Balance Due: | $65,723.62 | |
| Monthly Payment Due: | | $7,302.63 |
| This Month's Payment - sent to Flathead County | | $7,302.63 |

## 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 | $6,765.69 | |
| Amount Paid Thru This Month: | $676.57 | |
| Remaining Balance Due: | $6,089.12 | |
| Monthly Payment Due: | | $676.57 |
| This Month's Payment - sent to Flathead County | | $676.57 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

**15 Flathead**

**0331 Bigfork H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $5,610.00 | |
| Amount Paid Thru This Month: | $561.00 | |
| Remaining Balance Due: | $5,049.00 | |
| Monthly Payment Due: | | $561.00 |
| This Month's Payment - sent to Flathead County | | $561.00 |

## 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: | $100.00 | |
| Remaining Balance Due: | $900.00 | |
| Monthly Payment Due: | | $100.00 |
| This Month's Payment - sent to Flathead County | | $100.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $52,644.71 | |
| Amount Paid Thru This Month: | $5,264.47 | |
| Remaining Balance Due: | $47,380.24 | |
| Monthly Payment Due: | | $5,264.47 |
| This Month's Payment - sent to Flathead County | | $5,264.47 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0331 Bigfork H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $2,196.81 | |
| Amount Paid Thru This Month: | $2,196.81 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $2,196.81 |
| This Month's Payment - sent to Flathead County | | $2,196.81 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $2,789,866.83 | |
| Amount Paid Thru This Month: | $278,986.68 | |
| Remaining Balance Due: | $2,510,880.15 | |
| Monthly Payment Due: | | $278,986.68 |
| This Month's Payment - sent to Flathead County | | $278,986.68 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $266,363.60 | |
| Amount Paid Thru This Month: | $26,636.36 | |
| Remaining Balance Due: | $239,727.24 | |
| Monthly Payment Due: | | $26,636.36 |
| This Month's Payment - sent to Flathead County | | $26,636.36 |

## 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 | $32,465.04 | |
| Amount Paid Thru This Month: | $3,246.50 | |
| Remaining Balance Due: | $29,218.54 | |
| Monthly Payment Due: | | $3,246.50 |
| This Month's Payment - sent to Flathead County | | $3,246.50 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $23,460.00 | |
| Amount Paid Thru This Month: | $2,346.00 | |
| Remaining Balance Due: | $21,114.00 | |
| Monthly Payment Due: | | $2,346.00 |
| This Month's Payment - sent to Flathead County | | $2,346.00 |

## 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 | $3,600.00 | |
| Amount Paid Thru This Month: | $360.00 | |
| Remaining Balance Due: | $3,240.00 | |
| Monthly Payment Due: | | $360.00 |
| This Month's Payment - sent to Flathead County | | $360.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $278,474.12 | |
| Amount Paid Thru This Month: | $27,847.41 | |
| Remaining Balance Due: | $250,626.71 | |
| Monthly Payment Due: | | $27,847.41 |
| This Month's Payment - sent to Flathead County | | $27,847.41 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $7,029.19 | |
| Amount Paid Thru This Month: | $7,029.19 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $7,029.19 |
| This Month's Payment - sent to Flathead County | | $7,029.19 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0335 Whitefish H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $1,583,274.67 | |
| Amount Paid Thru This Month: | $158,327.47 | |
| Remaining Balance Due: | $1,424,947.20 | |
| Monthly Payment Due: | | $158,327.47 |
| This Month's Payment - sent to Flathead County | | $158,327.47 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $129,257.62 | |
| Amount Paid Thru This Month: | $12,925.76 | |
| Remaining Balance Due: | $116,331.86 | |
| Monthly Payment Due: | | $12,925.76 |
| This Month's Payment - sent to Flathead County | | $12,925.76 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $14,162.72 | |
| Amount Paid Thru This Month: | $1,416.27 | |
| Remaining Balance Due: | $12,746.45 | |
| Monthly Payment Due: | | $1,416.27 |
| This Month's Payment - sent to Flathead County | | $1,416.27 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0335 Whitefish H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $10,506.00 | |
| Amount Paid Thru This Month: | $1,050.60 | |
| Remaining Balance Due: | $9,455.40 | |
| Monthly Payment Due: | | $1,050.60 |
| This Month's Payment - sent to Flathead County | | $1,050.60 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $1,800.00 | |
| Amount Paid Thru This Month: | $180.00 | |
| Remaining Balance Due: | $1,620.00 | |
| Monthly Payment Due: | | $180.00 |
| This Month's Payment - sent to Flathead County | | $180.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $113,376.33 | |
| Amount Paid Thru This Month: | $11,337.63 | |
| Remaining Balance Due: | $102,038.70 | |
| Monthly Payment Due: | | $11,337.63 |
| This Month's Payment - sent to Flathead County | | $11,337.63 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0335 Whitefish H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $3,876.17 | |
| Amount Paid Thru This Month: | $3,876.17 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $3,876.17 |
| This Month's Payment - sent to Flathead County | | $3,876.17 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0339 Evergreen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $1,879,843.97 | |
| Amount Paid Thru This Month: | $187,984.40 | |
| Remaining Balance Due: | $1,691,859.57 | |
| Monthly Payment Due: | | $187,984.40 |
| This Month's Payment - sent to Flathead County | | $187,984.40 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $182,854.62 | |
| Amount Paid Thru This Month: | $18,285.46 | |
| Remaining Balance Due: | $164,569.16 | |
| Monthly Payment Due: | | $18,285.46 |
| This Month's Payment - sent to Flathead County | | $18,285.46 |

## 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 | $44,589.08 | |
| Amount Paid Thru This Month: | $4,458.91 | |
| Remaining Balance Due: | $40,130.17 | |
| Monthly Payment Due: | | $4,458.91 |
| This Month's Payment - sent to Flathead County | | $4,458.91 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0339 Evergreen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $15,810.00 | |
| Amount Paid Thru This Month: | $1,581.00 | |
| Remaining Balance Due: | $14,229.00 | |
| Monthly Payment Due: | | $1,581.00 |
| This Month's Payment - sent to Flathead County | | $1,581.00 |

## 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 | $6,000.00 | |
| Amount Paid Thru This Month: | $600.00 | |
| Remaining Balance Due: | $5,400.00 | |
| Monthly Payment Due: | | $600.00 |
| This Month's Payment - sent to Flathead County | | $600.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $223,544.68 | |
| Amount Paid Thru This Month: | $22,354.47 | |
| Remaining Balance Due: | $201,190.21 | |
| Monthly Payment Due: | | $22,354.47 |
| This Month's Payment - sent to Flathead County | | $22,354.47 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0339 Evergreen Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $4,834.77 | |
| Amount Paid Thru This Month: | $4,834.77 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $4,834.77 |
| This Month's Payment - sent to Flathead County | | $4,834.77 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $336,755.50 | |
| Amount Paid Thru This Month: | $33,675.55 | |
| Remaining Balance Due: | $303,079.95 | |
| Monthly Payment Due: | | $33,675.55 |
| This Month's Payment - sent to Flathead County | | $33,675.55 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $41,979.60 | |
| Amount Paid Thru This Month: | $4,197.96 | |
| Remaining Balance Due: | $37,781.64 | |
| Monthly Payment Due: | | $4,197.96 |
| This Month's Payment - sent to Flathead County | | $4,197.96 |

## 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 | $5,712.78 | |
| Amount Paid Thru This Month: | $571.28 | |
| Remaining Balance Due: | $5,141.50 | |
| Monthly Payment Due: | | $571.28 |
| This Month's Payment - sent to Flathead County | | $571.28 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $2,509.20 | |
| Amount Paid Thru This Month: | $250.92 | |
| Remaining Balance Due: | $2,258.28 | |
| Monthly Payment Due: | | $250.92 |
| This Month's Payment - sent to Flathead County | | $250.92 |

## American Indian Achievement Gap (01-3114)

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

| | | |
|---|---|---|
| Entitlement | $200.00 | |
| Amount Paid Thru This Month: | $20.00 | |
| Remaining Balance Due: | $180.00 | |
| Monthly Payment Due: | | $20.00 |
| This Month's Payment - sent to Flathead County | | $20.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $23,941.66 | |
| Amount Paid Thru This Month: | $2,394.17 | |
| Remaining Balance Due: | $21,547.49 | |
| Monthly Payment Due: | | $2,394.17 |
| This Month's Payment - sent to Flathead County | | $2,394.17 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $848.26 | |
| Amount Paid Thru This Month: | $848.26 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $848.26 |
| This Month's Payment - sent to Flathead County | | $848.26 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0342 Olney-Bissell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $268,052.05 | |
| Amount Paid Thru This Month: | $26,805.21 | |
| Remaining Balance Due: | $241,246.84 | |
| Monthly Payment Due: | | $26,805.21 |
| This Month's Payment - sent to Flathead County | | $26,805.21 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $35,031.67 | |
| Amount Paid Thru This Month: | $3,503.17 | |
| Remaining Balance Due: | $31,528.50 | |
| Monthly Payment Due: | | $3,503.17 |
| This Month's Payment - sent to Flathead County | | $3,503.17 |

## 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 | $5,716.59 | |
| Amount Paid Thru This Month: | $571.66 | |
| Remaining Balance Due: | $5,144.93 | |
| Monthly Payment Due: | | $571.66 |
| This Month's Payment - sent to Flathead County | | $571.66 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0342 Olney-Bissell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $1,958.40 | |
| Amount Paid Thru This Month: | $195.84 | |
| Remaining Balance Due: | $1,762.56 | |
| Monthly Payment Due: | | $195.84 |
| This Month's Payment - sent to Flathead County | | $195.84 |

## 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: | $220.00 | |
| Remaining Balance Due: | $1,980.00 | |
| Monthly Payment Due: | | $220.00 |
| This Month's Payment - sent to Flathead County | | $220.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $25,466.61 | |
| Amount Paid Thru This Month: | $2,546.66 | |
| Remaining Balance Due: | $22,919.95 | |
| Monthly Payment Due: | | $2,546.66 |
| This Month's Payment - sent to Flathead County | | $2,546.66 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 0342 Olney-Bissell Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $692.25 | |
| Amount Paid Thru This Month: | $692.25 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $692.25 |
| This Month's Payment - sent to Flathead County | | $692.25 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $1,246,459.19 | |
| Amount Paid Thru This Month: | $124,645.92 | |
| Remaining Balance Due: | $1,121,813.27 | |
| Monthly Payment Due: | | $124,645.92 |
| This Month's Payment - sent to Flathead County | | $124,645.92 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $103,780.87 | |
| Amount Paid Thru This Month: | $10,378.09 | |
| Remaining Balance Due: | $93,402.78 | |
| Monthly Payment Due: | | $10,378.09 |
| This Month's Payment - sent to Flathead County | | $10,378.09 |

## At Risk Student (01-3112)

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

| | | |
|---|---|---|
| Entitlement | $7,190.11 | |
| Amount Paid Thru This Month: | $719.01 | |
| Remaining Balance Due: | $6,471.10 | |
| Monthly Payment Due: | | $719.01 |
| This Month's Payment - sent to Flathead County | | $719.01 |

Montana
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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Indian Education for All (01-3113)

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

| | | |
|---|---|---|
| Entitlement | $10,404.00 | |
| Amount Paid Thru This Month: | $1,040.40 | |
| Remaining Balance Due: | $9,363.60 | |
| Monthly Payment Due: | | $1,040.40 |
| This Month's Payment - sent to Flathead County | | $1,040.40 |

## 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: | $100.00 | |
| Remaining Balance Due: | $900.00 | |
| Monthly Payment Due: | | $100.00 |
| This Month's Payment - sent to Flathead County | | $100.00 |

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $83,267.73 | |
| Amount Paid Thru This Month: | $8,326.77 | |
| Remaining Balance Due: | $74,940.96 | |
| Monthly Payment Due: | | $8,326.77 |
| This Month's Payment - sent to Flathead County | | $8,326.77 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $3,053.55 | |
| Amount Paid Thru This Month: | $3,053.55 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $3,053.55 |
| This Month's Payment - sent to Flathead County | | $3,053.55 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 1223 West Glacier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Direct State Aid (01-3110)

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

| | | |
|---|---|---|
| Entitlement | $83,094.53 | |
| Amount Paid Thru This Month: | $8,309.45 | |
| Remaining Balance Due: | $74,785.08 | |
| Monthly Payment Due: | | $8,309.45 |
| This Month's Payment - sent to Flathead County | | $8,309.45 |

## Quality Educator (01-3111)

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

| | | |
|---|---|---|
| Entitlement | $9,582.30 | |
| Amount Paid Thru This Month: | $958.23 | |
| Remaining Balance Due: | $8,624.07 | |
| Monthly Payment Due: | | $958.23 |
| This Month's Payment - sent to Flathead County | | $958.23 |

## 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 | $652.80 | |
| Amount Paid Thru This Month: | $65.28 | |
| Remaining Balance Due: | $587.52 | |
| Monthly Payment Due: | | $65.28 |
| This Month's Payment - sent to Flathead County | | $65.28 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 1223 West Glacier Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Special Education (01-3115)

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

| | | |
|---|---|---|
| Entitlement | $4,804.16 | |
| Amount Paid Thru This Month: | $480.42 | |
| Remaining Balance Due: | $4,323.74 | |
| Monthly Payment Due: | | $480.42 |
| This Month's Payment - sent to Flathead County | | $480.42 |

## Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

| | | |
|---|---|---|
| Entitlement | $204.78 | |
| Amount Paid Thru This Month: | $204.78 | |
| Remaining Balance Due: | $0.00 | |
| Monthly Payment Due: | | $204.78 |
| This Month's Payment - sent to Flathead County | | $204.78 |

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# Monthly Payment Advice

## August Payment

## FY2012-13

### 15 Flathead

### 9695 Flathead County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

## Quality Educator (82-3234)

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

| | | |
|---|---|---|
| Entitlement | $25,857.00 | |
| Amount Paid Thru This Month: | $2,585.70 | |
| Remaining Balance Due: | $23,271.30 | |
| Monthly Payment Due: | | $2,585.70 |
| This Month's Payment - sent to Flathead County | | $2,585.70 |

## 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 | $226,945.82 | |
| Amount Paid Thru This Month: | $22,694.58 | |
| Remaining Balance Due: | $204,251.24 | |
| Monthly Payment Due: | | $22,694.58 |
| This Month's Payment - sent to Flathead County | | $22,694.58 |