



# Monthly Payment Advice

## September 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:	\$42,820.54	
Remaining Balance Due:	\$171,282.18	
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:	\$5,049.72	
Remaining Balance Due:	\$20,198.88	
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:	\$327.16	
Remaining Balance Due:	\$1,308.63	
Monthly Payment Due:		\$163.58
This Month's Payment - sent to Flathead County		\$163.58



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

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# Monthly Payment Advice

## September 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:	\$297.84	
Remaining Balance Due:	\$1,191.36	
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:	\$3,513.56	
Remaining Balance Due:	\$14,054.28	
Monthly Payment Due:		\$1,756.78
This Month's Payment - sent to Flathead County		\$1,756.78



**Monthly Payment Advice**  
**September 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:	\$95,195.18	
Remaining Balance Due:	\$380,780.71	
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:	\$9,445.42	
Remaining Balance Due:	\$37,781.63	
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:	\$365.44	
Remaining Balance Due:	\$1,461.79	
Monthly Payment Due:		\$182.72
This Month's Payment - sent to Flathead County		\$182.72



**Monthly Payment Advice**  
**September 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:	\$730.32	
Remaining Balance Due:	\$2,921.28	
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:	\$120.00	
Remaining Balance Due:	\$480.00	
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:	\$5,787.82	
Remaining Balance Due:	\$23,151.27	
Monthly Payment Due:		\$2,893.91
This Month's Payment - sent to Flathead County		\$2,893.91



# Monthly Payment Advice

## September 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:	\$89,278.04	
Remaining Balance Due:	\$357,112.16	
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:	\$8,721.42	
Remaining Balance Due:	\$34,885.65	
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:	\$1,086.00	
Remaining Balance Due:	\$4,344.03	
Monthly Payment Due:		\$543.00
This Month's Payment - sent to Flathead County		\$543.00



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# Monthly Payment Advice

## September 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:	\$689.52	
Remaining Balance Due:	\$2,758.08	
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:	\$5,074.40	
Remaining Balance Due:	\$20,297.57	
Monthly Payment Due:		\$2,537.20
This Month's Payment - sent to Flathead County		\$2,537.20



# Monthly Payment Advice

## September 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:	\$1,453,271.48	
Remaining Balance Due:	\$5,813,085.96	
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:	\$123,145.64	
Remaining Balance Due:	\$492,582.54	
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:	\$11,621.30	
Remaining Balance Due:	\$46,485.23	
Monthly Payment Due:		\$5,810.65
This Month's Payment - sent to Flathead County		\$5,810.65



**Monthly Payment Advice**  
**September Payment**  
**FY2012-13**

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

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

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

Entitlement	\$62,791.20	
Amount Paid Thru This Month:	\$12,558.24	
Remaining Balance Due:	\$50,232.96	
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:	\$2,840.00	
Remaining Balance Due:	\$11,360.00	
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:	\$123,224.66	
Remaining Balance Due:	\$492,898.60	
Monthly Payment Due:		\$61,612.33
This Month's Payment - sent to Flathead County		\$61,612.33





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# Monthly Payment Advice

## September 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:	\$1,580,953.76	
Remaining Balance Due:	\$6,323,815.03	
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:	\$114,535.56	
Remaining Balance Due:	\$458,142.23	
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:	\$13,454.62	
Remaining Balance Due:	\$53,818.43	
Monthly Payment Due:		\$6,727.31
This Month's Payment - sent to Flathead County		\$6,727.31



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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:	\$11,550.48	
Remaining Balance Due:	\$46,201.92	
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:	\$1,560.00	
Remaining Balance Due:	\$6,240.00	
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:	\$113,336.26	
Remaining Balance Due:	\$453,345.01	
Monthly Payment Due:		\$56,668.13
This Month's Payment - sent to Flathead County		\$56,668.13



**Monthly Payment Advice**  
**September 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:	\$732,115.38	
Remaining Balance Due:	\$2,928,461.53	
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:	\$69,380.72	
Remaining Balance Due:	\$277,522.88	
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:	\$12,350.12	
Remaining Balance Due:	\$49,400.51	
Monthly Payment Due:		\$6,175.06
This Month's Payment - sent to Flathead County		\$6,175.06



**Monthly Payment Advice**  
**September Payment**  
**FY2012-13**

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

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

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

Entitlement	\$31,048.80	
Amount Paid Thru This Month:	\$6,209.76	
Remaining Balance Due:	\$24,839.04	
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:	\$2,280.00	
Remaining Balance Due:	\$9,120.00	
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:	\$94,111.74	
Remaining Balance Due:	\$376,447.00	
Monthly Payment Due:		\$47,055.87
This Month's Payment - sent to Flathead County		\$47,055.87



**Monthly Payment Advice**  
**September 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:	\$453,076.30	
Remaining Balance Due:	\$1,812,305.17	
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:	\$30,331.18	
Remaining Balance Due:	\$121,324.69	
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:	\$4,422.58	
Remaining Balance Due:	\$17,690.29	
Monthly Payment Due:		\$2,211.29
This Month's Payment - sent to Flathead County		\$2,211.29



**Monthly Payment Advice**  
**September 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:	\$3,108.96	
Remaining Balance Due:	\$12,435.84	
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:	\$1,480.00	
Remaining Balance Due:	\$5,920.00	
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:	\$29,585.12	
Remaining Balance Due:	\$118,340.51	
Monthly Payment Due:		\$14,792.56
This Month's Payment - sent to Flathead County		\$14,792.56



# Monthly Payment Advice

## September 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:	\$43,775.22	
Remaining Balance Due:	\$175,100.92	
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:	\$5,140.98	
Remaining Balance Due:	\$20,563.92	
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:	\$371.26	
Remaining Balance Due:	\$1,485.02	
Monthly Payment Due:		\$185.63
This Month's Payment - sent to Flathead County		\$185.63



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

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# Monthly Payment Advice

## September 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:	\$375.36	
Remaining Balance Due:	\$1,501.44	
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:	\$3,111.14	
Remaining Balance Due:	\$12,444.53	
Monthly Payment Due:		\$1,555.57
This Month's Payment - sent to Flathead County		\$1,555.57





**Monthly Payment Advice**  
**September 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:	\$108,405.26	
Remaining Balance Due:	\$433,621.04	
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:	\$11,133.72	
Remaining Balance Due:	\$44,534.88	
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:	\$798.00	
Remaining Balance Due:	\$3,191.96	
Monthly Payment Due:		\$399.00
This Month's Payment - sent to Flathead County		\$399.00



# Monthly Payment Advice

## September 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:	\$848.64	
Remaining Balance Due:	\$3,394.56	
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:	\$80.00	
Remaining Balance Due:	\$320.00	
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:	\$8,483.08	
Remaining Balance Due:	\$33,932.28	
Monthly Payment Due:		\$4,241.54
This Month's Payment - sent to Flathead County		\$4,241.54



# Monthly Payment Advice

## September 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:	\$114,393.06	
Remaining Balance Due:	\$457,572.27	
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:	\$9,994.18	
Remaining Balance Due:	\$39,976.75	
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:	\$1,496.34	
Remaining Balance Due:	\$5,985.33	
Monthly Payment Due:		\$748.17
This Month's Payment - sent to Flathead County		\$748.17



# Monthly Payment Advice

## September 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:	\$901.68	
Remaining Balance Due:	\$3,606.72	
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:	\$200.00	
Remaining Balance Due:	\$800.00	
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:	\$8,767.44	
Remaining Balance Due:	\$35,069.79	
Monthly Payment Due:		\$4,383.72
This Month's Payment - sent to Flathead County		\$4,383.72



**Monthly Payment Advice**  
**September 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:	\$82,709.28	
Remaining Balance Due:	\$330,837.15	
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:	\$9,351.72	
Remaining Balance Due:	\$37,406.86	
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:	\$1,486.40	
Remaining Balance Due:	\$5,945.63	
Monthly Payment Due:		\$743.20
This Month's Payment - sent to Flathead County		\$743.20



# Monthly Payment Advice

## September 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:	\$640.56	
Remaining Balance Due:	\$2,562.24	
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:	\$160.00	
Remaining Balance Due:	\$640.00	
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:	\$7,115.42	
Remaining Balance Due:	\$28,461.68	
Monthly Payment Due:		\$3,557.71
This Month's Payment - sent to Flathead County		\$3,557.71



**Monthly Payment Advice**  
**September 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:	\$103,905.68	
Remaining Balance Due:	\$415,622.75	
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:	\$9,378.48	
Remaining Balance Due:	\$37,513.95	
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:	\$1,618.74	
Remaining Balance Due:	\$6,474.99	
Monthly Payment Due:		\$809.37
This Month's Payment - sent to Flathead County		\$809.37



# Monthly Payment Advice

## September 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:	\$832.32	
Remaining Balance Due:	\$3,329.28	
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:	\$40.00	
Remaining Balance Due:	\$160.00	
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:	\$9,100.18	
Remaining Balance Due:	\$36,400.75	
Monthly Payment Due:		\$4,550.09
This Month's Payment - sent to Flathead County		\$4,550.09





**Monthly Payment Advice**  
**September 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:	\$6,191.92	
Remaining Balance Due:	\$24,767.66	
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:	\$632.74	
Remaining Balance Due:	\$2,530.94	
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:	\$36.72	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Flathead County		\$18.36



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

opi.mt.gov

# Monthly Payment Advice

## September 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:	\$40.00	
Remaining Balance Due:	\$160.00	
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:	\$210.18	
Remaining Balance Due:	\$840.73	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Flathead County		\$105.09



**Monthly Payment Advice**  
**September 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:	\$297,820.84	
Remaining Balance Due:	\$1,191,283.36	
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:	\$26,663.14	
Remaining Balance Due:	\$106,652.51	
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:	\$4,062.68	
Remaining Balance Due:	\$16,250.69	
Monthly Payment Due:		\$2,031.34
This Month's Payment - sent to Flathead County		\$2,031.34



**Monthly Payment Advice**  
**September 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:	\$2,464.32	
Remaining Balance Due:	\$9,857.28	
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:	\$360.00	
Remaining Balance Due:	\$1,440.00	
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:	\$19,655.38	
Remaining Balance Due:	\$78,621.51	
Monthly Payment Due:		\$9,827.69
This Month's Payment - sent to Flathead County		\$9,827.69



**Monthly Payment Advice**  
**September 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:	\$258,153.44	
Remaining Balance Due:	\$1,032,613.72	
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:	\$25,392.18	
Remaining Balance Due:	\$101,568.73	
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:	\$2,976.78	
Remaining Balance Due:	\$11,907.16	
Monthly Payment Due:		\$1,488.39
This Month's Payment - sent to Flathead County		\$1,488.39



# Monthly Payment Advice

## September 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:	\$2,129.76	
Remaining Balance Due:	\$8,519.04	
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:	\$200.00	
Remaining Balance Due:	\$800.00	
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:	\$20,897.74	
Remaining Balance Due:	\$83,591.00	
Monthly Payment Due:		\$10,448.87
This Month's Payment - sent to Flathead County		\$10,448.87



**Monthly Payment Advice**  
**September 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:	\$181,487.50	
Remaining Balance Due:	\$725,949.99	
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:	\$14,605.26	
Remaining Balance Due:	\$58,420.99	
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:	\$1,353.14	
Remaining Balance Due:	\$5,412.55	
Monthly Payment Due:		\$676.57
This Month's Payment - sent to Flathead County		\$676.57



# Monthly Payment Advice

## September 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:	\$1,122.00	
Remaining Balance Due:	\$4,488.00	
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:	\$200.00	
Remaining Balance Due:	\$800.00	
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:	\$10,528.94	
Remaining Balance Due:	\$42,115.77	
Monthly Payment Due:		\$5,264.47
This Month's Payment - sent to Flathead County		\$5,264.47





**Monthly Payment Advice**  
**September 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:	\$557,973.36	
Remaining Balance Due:	\$2,231,893.47	
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:	\$53,272.72	
Remaining Balance Due:	\$213,090.88	
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:	\$6,493.00	
Remaining Balance Due:	\$25,972.04	
Monthly Payment Due:		\$3,246.50
This Month's Payment - sent to Flathead County		\$3,246.50



# Monthly Payment Advice

## September 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:	\$4,692.00	
Remaining Balance Due:	\$18,768.00	
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:	\$720.00	
Remaining Balance Due:	\$2,880.00	
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:	\$55,694.82	
Remaining Balance Due:	\$222,779.30	
Monthly Payment Due:		\$27,847.41
This Month's Payment - sent to Flathead County		\$27,847.41



**Monthly Payment Advice**  
**September 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:	\$316,654.94	
Remaining Balance Due:	\$1,266,619.73	
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:	\$25,851.52	
Remaining Balance Due:	\$103,406.10	
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:	\$2,832.54	
Remaining Balance Due:	\$11,330.18	
Monthly Payment Due:		\$1,416.27
This Month's Payment - sent to Flathead County		\$1,416.27



**Monthly Payment Advice**  
**September 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:	\$2,101.20	
Remaining Balance Due:	\$8,404.80	
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:	\$360.00	
Remaining Balance Due:	\$1,440.00	
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:	\$22,675.26	
Remaining Balance Due:	\$90,701.07	
Monthly Payment Due:		\$11,337.63
This Month's Payment - sent to Flathead County		\$11,337.63



# Monthly Payment Advice

## September 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:	\$375,968.80	
Remaining Balance Due:	\$1,503,875.17	
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:	\$36,570.92	
Remaining Balance Due:	\$146,283.70	
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:	\$8,917.82	
Remaining Balance Due:	\$35,671.26	
Monthly Payment Due:		\$4,458.91
This Month's Payment - sent to Flathead County		\$4,458.91



# Monthly Payment Advice

## September 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:	\$3,162.00	
Remaining Balance Due:	\$12,648.00	
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:	\$1,200.00	
Remaining Balance Due:	\$4,800.00	
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:	\$44,708.94	
Remaining Balance Due:	\$178,835.74	
Monthly Payment Due:		\$22,354.47
This Month's Payment - sent to Flathead County		\$22,354.47



**Monthly Payment Advice**  
**September 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:	\$67,351.10	
Remaining Balance Due:	\$269,404.40	
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:	\$8,395.92	
Remaining Balance Due:	\$33,583.68	
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:	\$1,142.56	
Remaining Balance Due:	\$4,570.22	
Monthly Payment Due:		\$571.28
This Month's Payment - sent to Flathead County		\$571.28



**Monthly Payment Advice**  
**September 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:	\$501.84	
Remaining Balance Due:	\$2,007.36	
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:	\$40.00	
Remaining Balance Due:	\$160.00	
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:	\$4,788.34	
Remaining Balance Due:	\$19,153.32	
Monthly Payment Due:		\$2,394.17
This Month's Payment - sent to Flathead County		\$2,394.17





# Monthly Payment Advice

## September 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:	\$53,610.42	
Remaining Balance Due:	\$214,441.63	
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:	\$7,006.34	
Remaining Balance Due:	\$28,025.33	
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:	\$1,143.32	
Remaining Balance Due:	\$4,573.27	
Monthly Payment Due:		\$571.66
This Month's Payment - sent to Flathead County		\$571.66



# Monthly Payment Advice

## September 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:	\$391.68	
Remaining Balance Due:	\$1,566.72	
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:	\$440.00	
Remaining Balance Due:	\$1,760.00	
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:	\$5,093.32	
Remaining Balance Due:	\$20,373.29	
Monthly Payment Due:		\$2,546.66
This Month's Payment - sent to Flathead County		\$2,546.66



**Monthly Payment Advice**  
**September 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:	\$249,291.84	
Remaining Balance Due:	\$997,167.35	
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:	\$20,756.18	
Remaining Balance Due:	\$83,024.69	
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:	\$1,438.02	
Remaining Balance Due:	\$5,752.09	
Monthly Payment Due:		\$719.01
This Month's Payment - sent to Flathead County		\$719.01



**Monthly Payment Advice**  
**September 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:	\$2,080.80	
Remaining Balance Due:	\$8,323.20	
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:	\$200.00	
Remaining Balance Due:	\$800.00	
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:	\$16,653.54	
Remaining Balance Due:	\$66,614.19	
Monthly Payment Due:		\$8,326.77
This Month's Payment - sent to Flathead County		\$8,326.77



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

opi.mt.gov

# Monthly Payment Advice

## September 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.

### **Tuition for State Placement General Fund (01-3117)**

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement	\$286.28	
Amount Paid Thru This Month:	\$286.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$286.28
This Month's Payment - sent to Flathead County		\$286.28

### **Transportation 1st Semester (10-3210)**

Prior Year payment adjustment for 2nd semester	\$83.12	
Amount Paid Thru This Month:	\$83.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$83.12
This Month's Payment - sent to Flathead County		\$83.12



**Monthly Payment Advice**  
**September 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:	\$16,618.90	
Remaining Balance Due:	\$66,475.63	
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:	\$1,916.46	
Remaining Balance Due:	\$7,665.84	
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:	\$130.56	
Remaining Balance Due:	\$522.24	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Flathead County		\$65.28



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

opi.mt.gov

# Monthly Payment Advice

## September 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:	\$960.84	
Remaining Balance Due:	\$3,843.32	
Monthly Payment Due:		\$480.42
This Month's Payment - sent to Flathead County		\$480.42



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

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# Monthly Payment Advice

## September 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:	\$5,171.40	
Remaining Balance Due:	\$20,685.60	
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:	\$45,389.16	
Remaining Balance Due:	\$181,556.66	
Monthly Payment Due:		\$22,694.58
This Month's Payment - sent to Flathead County		\$22,694.58