



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$107,051.35	
Remaining Balance Due:	\$107,051.37	
Monthly Payment Due:		\$21,410.27
This Month's Payment - sent to Flathead County		\$21,410.27

### Quality Educator Component (01-3111)

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

Entitlement	\$25,248.60	
Amount Paid Thru This Month:	\$12,624.30	
Remaining Balance Due:	\$12,624.30	
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:	\$817.90	
Remaining Balance Due:	\$817.89	
Monthly Payment Due:		\$163.58
This Month's Payment - sent to Flathead County		\$163.58



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$744.60	
Remaining Balance Due:	\$744.60	
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:	\$8,783.90	
Remaining Balance Due:	\$8,783.94	
Monthly Payment Due:		\$1,756.78
This Month's Payment - sent to Flathead County		\$1,756.78



**Monthly Payment Advice**  
**January 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:	\$237,987.95	
Remaining Balance Due:	\$237,987.94	
Monthly Payment Due:		\$47,597.59
This Month's Payment - sent to Flathead County		\$47,597.59

**Quality Educator Component (01-3111)**

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

Entitlement	\$47,227.05	
Amount Paid Thru This Month:	\$23,613.55	
Remaining Balance Due:	\$23,613.50	
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:	\$913.60	
Remaining Balance Due:	\$913.63	
Monthly Payment Due:		\$182.72
This Month's Payment - sent to Flathead County		\$182.72



# Monthly Payment Advice

## January 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:	\$1,825.80	
Remaining Balance Due:	\$1,825.80	
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:	\$300.00	
Remaining Balance Due:	\$300.00	
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:	\$14,469.55	
Remaining Balance Due:	\$14,469.54	
Monthly Payment Due:		\$2,893.91
This Month's Payment - sent to Flathead County		\$2,893.91



# Monthly Payment Advice

## January 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:	\$223,195.10	
Remaining Balance Due:	\$223,195.10	
Monthly Payment Due:		\$44,639.02
This Month's Payment - sent to Flathead County		\$44,639.02

#### Quality Educator Component (01-3111)

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

Entitlement	\$43,607.07	
Amount Paid Thru This Month:	\$21,803.55	
Remaining Balance Due:	\$21,803.52	
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:	\$2,715.00	
Remaining Balance Due:	\$2,715.03	
Monthly Payment Due:		\$543.00
This Month's Payment - sent to Flathead County		\$543.00



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$1,723.80	
Remaining Balance Due:	\$1,723.80	
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:	\$12,686.00	
Remaining Balance Due:	\$12,685.97	
Monthly Payment Due:		\$2,537.20
This Month's Payment - sent to Flathead County		\$2,537.20



# Monthly Payment Advice

## January 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:	\$3,633,178.70	
Remaining Balance Due:	\$3,633,178.74	
Monthly Payment Due:		\$726,635.74
This Month's Payment - sent to Flathead County		\$726,635.74

#### Quality Educator Component (01-3111)

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

Entitlement	\$615,728.18	
Amount Paid Thru This Month:	\$307,864.10	
Remaining Balance Due:	\$307,864.08	
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:	\$29,053.25	
Remaining Balance Due:	\$29,053.28	
Monthly Payment Due:		\$5,810.65
This Month's Payment - sent to Flathead County		\$5,810.65



# Monthly Payment Advice

## January 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:	\$31,395.60	
Remaining Balance Due:	\$31,395.60	
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:	\$7,100.00	
Remaining Balance Due:	\$7,100.00	
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:	\$308,061.65	
Remaining Balance Due:	\$308,061.61	
Monthly Payment Due:		\$61,612.33
This Month's Payment - sent to Flathead County		\$61,612.33





**Monthly Payment Advice**  
**January 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:	\$3,952,384.40	
Remaining Balance Due:	\$3,952,384.39	
Monthly Payment Due:		\$790,476.88
This Month's Payment - sent to Flathead County		\$790,476.88

**Quality Educator Component (01-3111)**

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

Entitlement	\$572,677.79	
Amount Paid Thru This Month:	\$286,338.90	
Remaining Balance Due:	\$286,338.89	
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:	\$33,636.55	
Remaining Balance Due:	\$33,636.50	
Monthly Payment Due:		\$6,727.31
This Month's Payment - sent to Flathead County		\$6,727.31



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$28,876.20	
Remaining Balance Due:	\$28,876.20	
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:	\$3,900.00	
Remaining Balance Due:	\$3,900.00	
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:	\$283,340.65	
Remaining Balance Due:	\$283,340.62	
Monthly Payment Due:		\$56,668.13
This Month's Payment - sent to Flathead County		\$56,668.13



**Monthly Payment Advice**  
**January 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:	\$1,830,288.45	
Remaining Balance Due:	\$1,830,288.46	
Monthly Payment Due:		\$366,057.69
This Month's Payment - sent to Flathead County		\$366,057.69

**Quality Educator Component (01-3111)**

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

Entitlement	\$346,903.60	
Amount Paid Thru This Month:	\$173,451.80	
Remaining Balance Due:	\$173,451.80	
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:	\$30,875.30	
Remaining Balance Due:	\$30,875.33	
Monthly Payment Due:		\$6,175.06
This Month's Payment - sent to Flathead County		\$6,175.06



**Monthly Payment Advice**  
**January 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:	\$15,524.40	
Remaining Balance Due:	\$15,524.40	
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:	\$5,700.00	
Remaining Balance Due:	\$5,700.00	
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:	\$235,279.35	
Remaining Balance Due:	\$235,279.39	
Monthly Payment Due:		\$47,055.87
This Month's Payment - sent to Flathead County		\$47,055.87



# Monthly Payment Advice

## January 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:	\$1,132,690.75	
Remaining Balance Due:	\$1,132,690.72	
Monthly Payment Due:		\$226,538.15
This Month's Payment - sent to Flathead County		\$226,538.15

### Quality Educator Component (01-3111)

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

Entitlement	\$151,655.87	
Amount Paid Thru This Month:	\$75,827.95	
Remaining Balance Due:	\$75,827.92	
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:	\$11,056.45	
Remaining Balance Due:	\$11,056.42	
Monthly Payment Due:		\$2,211.29
This Month's Payment - sent to Flathead County		\$2,211.29



**Monthly Payment Advice**  
**January 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:	\$7,772.40	
Remaining Balance Due:	\$7,772.40	
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:	\$3,700.00	
Remaining Balance Due:	\$3,700.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Flathead County		\$740.00

**Special Education (01-3115)**

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

Entitlement	\$147,925.63	
Amount Paid Thru This Month:	\$73,962.80	
Remaining Balance Due:	\$73,962.83	
Monthly Payment Due:		\$14,792.56
This Month's Payment - sent to Flathead County		\$14,792.56



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$109,438.05	
Remaining Balance Due:	\$109,438.09	
Monthly Payment Due:		\$21,887.61
This Month's Payment - sent to Flathead County		\$21,887.61

### Quality Educator Component (01-3111)

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

Entitlement	\$25,704.90	
Amount Paid Thru This Month:	\$12,852.45	
Remaining Balance Due:	\$12,852.45	
Monthly Payment Due:		\$2,570.49
This Month's Payment - sent to Flathead County		\$2,570.49

### At Risk Student (01-3112)

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

Entitlement	\$1,856.28	
Amount Paid Thru This Month:	\$928.15	
Remaining Balance Due:	\$928.13	
Monthly Payment Due:		\$185.63
This Month's Payment - sent to Flathead County		\$185.63



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$938.40	
Remaining Balance Due:	\$938.40	
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:	\$7,777.85	
Remaining Balance Due:	\$7,777.82	
Monthly Payment Due:		\$1,555.57
This Month's Payment - sent to Flathead County		\$1,555.57





**Monthly Payment Advice**  
**January 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:	\$271,013.15	
Remaining Balance Due:	\$271,013.15	
Monthly Payment Due:		\$54,202.63
This Month's Payment - sent to Flathead County		\$54,202.63

**Quality Educator Component (01-3111)**

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

Entitlement	\$55,668.60	
Amount Paid Thru This Month:	\$27,834.30	
Remaining Balance Due:	\$27,834.30	
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:	\$1,995.00	
Remaining Balance Due:	\$1,994.96	
Monthly Payment Due:		\$399.00
This Month's Payment - sent to Flathead County		\$399.00



# Monthly Payment Advice

## January 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:	\$2,121.60	
Remaining Balance Due:	\$2,121.60	
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:	\$200.00	
Remaining Balance Due:	\$200.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

### Special Education (01-3115)

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

Entitlement	\$42,415.36	
Amount Paid Thru This Month:	\$21,207.70	
Remaining Balance Due:	\$21,207.66	
Monthly Payment Due:		\$4,241.54
This Month's Payment - sent to Flathead County		\$4,241.54



**Monthly Payment Advice**  
**January 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:	\$285,982.65	
Remaining Balance Due:	\$285,982.68	
Monthly Payment Due:		\$57,196.53
This Month's Payment - sent to Flathead County		\$57,196.53

**Quality Educator Component (01-3111)**

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

Entitlement	\$49,970.93	
Amount Paid Thru This Month:	\$24,985.45	
Remaining Balance Due:	\$24,985.48	
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:	\$3,740.85	
Remaining Balance Due:	\$3,740.82	
Monthly Payment Due:		\$748.17
This Month's Payment - sent to Flathead County		\$748.17



# Monthly Payment Advice

## January 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:	\$2,254.20	
Remaining Balance Due:	\$2,254.20	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

### Special Education (01-3115)

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

Entitlement	\$43,837.23	
Amount Paid Thru This Month:	\$21,918.60	
Remaining Balance Due:	\$21,918.63	
Monthly Payment Due:		\$4,383.72
This Month's Payment - sent to Flathead County		\$4,383.72



# Monthly Payment Advice

## January 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:	\$206,773.20	
Remaining Balance Due:	\$206,773.23	
Monthly Payment Due:		\$41,354.64
This Month's Payment - sent to Flathead County		\$41,354.64

### Quality Educator Component (01-3111)

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

Entitlement	\$46,758.58	
Amount Paid Thru This Month:	\$23,379.30	
Remaining Balance Due:	\$23,379.28	
Monthly Payment Due:		\$4,675.86
This Month's Payment - sent to Flathead County		\$4,675.86

### At Risk Student (01-3112)

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

Entitlement	\$7,432.03	
Amount Paid Thru This Month:	\$3,716.00	
Remaining Balance Due:	\$3,716.03	
Monthly Payment Due:		\$743.20
This Month's Payment - sent to Flathead County		\$743.20



# Monthly Payment Advice

## January 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:	\$1,601.40	
Remaining Balance Due:	\$1,601.40	
Monthly Payment Due:		\$320.28
This Month's Payment - sent to Flathead County		\$320.28

### American Indian Achievement Gap (01-3114)

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

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$400.00	
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:	\$17,788.55	
Remaining Balance Due:	\$17,788.55	
Monthly Payment Due:		\$3,557.71
This Month's Payment - sent to Flathead County		\$3,557.71



# Monthly Payment Advice

## January 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:	\$259,764.20	
Remaining Balance Due:	\$259,764.23	
Monthly Payment Due:		\$51,952.84
This Month's Payment - sent to Flathead County		\$51,952.84

### Quality Educator Component (01-3111)

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

Entitlement	\$46,892.43	
Amount Paid Thru This Month:	\$23,446.20	
Remaining Balance Due:	\$23,446.23	
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:	\$4,046.85	
Remaining Balance Due:	\$4,046.88	
Monthly Payment Due:		\$809.37
This Month's Payment - sent to Flathead County		\$809.37



# Monthly Payment Advice

## January 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:	\$2,080.80	
Remaining Balance Due:	\$2,080.80	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Flathead County		\$20.00

### Special Education (01-3115)

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

Entitlement	\$45,500.93	
Amount Paid Thru This Month:	\$22,750.45	
Remaining Balance Due:	\$22,750.48	
Monthly Payment Due:		\$4,550.09
This Month's Payment - sent to Flathead County		\$4,550.09





**Monthly Payment Advice**  
**January 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:	\$15,479.80	
Remaining Balance Due:	\$15,479.78	
Monthly Payment Due:		\$3,095.96
This Month's Payment - sent to Flathead County		\$3,095.96

**Quality Educator Component (01-3111)**

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

Entitlement	\$3,163.68	
Amount Paid Thru This Month:	\$1,581.85	
Remaining Balance Due:	\$1,581.83	
Monthly Payment Due:		\$316.37
This Month's Payment - sent to Flathead County		\$316.37

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

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

Entitlement	\$183.60	
Amount Paid Thru This Month:	\$91.80	
Remaining Balance Due:	\$91.80	
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**  
**January 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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Flathead County		\$20.00

**Special Education (01-3115)**

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

Entitlement	\$1,050.91	
Amount Paid Thru This Month:	\$525.45	
Remaining Balance Due:	\$525.46	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Flathead County		\$105.09



# Monthly Payment Advice

## January 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:	\$744,552.10	
Remaining Balance Due:	\$744,552.10	
Monthly Payment Due:		\$148,910.42
This Month's Payment - sent to Flathead County		\$148,910.42

### Quality Educator Component (01-3111)

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

Entitlement	\$133,315.65	
Amount Paid Thru This Month:	\$66,657.85	
Remaining Balance Due:	\$66,657.80	
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:	\$10,156.70	
Remaining Balance Due:	\$10,156.67	
Monthly Payment Due:		\$2,031.34
This Month's Payment - sent to Flathead County		\$2,031.34



# Monthly Payment Advice

## January 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:	\$6,160.80	
Remaining Balance Due:	\$6,160.80	
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:	\$900.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Flathead County		\$180.00

### Special Education (01-3115)

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

Entitlement	\$98,276.89	
Amount Paid Thru This Month:	\$49,138.45	
Remaining Balance Due:	\$49,138.44	
Monthly Payment Due:		\$9,827.69
This Month's Payment - sent to Flathead County		\$9,827.69



# Monthly Payment Advice

## January 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:	\$645,383.60	
Remaining Balance Due:	\$645,383.56	
Monthly Payment Due:		\$129,076.72
This Month's Payment - sent to Flathead County		\$129,076.72

### Quality Educator Component (01-3111)

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

Entitlement	\$126,960.91	
Amount Paid Thru This Month:	\$63,480.45	
Remaining Balance Due:	\$63,480.46	
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:	\$7,441.95	
Remaining Balance Due:	\$7,441.99	
Monthly Payment Due:		\$1,488.39
This Month's Payment - sent to Flathead County		\$1,488.39



# Monthly Payment Advice

## January 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:	\$5,324.40	
Remaining Balance Due:	\$5,324.40	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

### Special Education (01-3115)

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

Entitlement	\$104,488.74	
Amount Paid Thru This Month:	\$52,244.35	
Remaining Balance Due:	\$52,244.39	
Monthly Payment Due:		\$10,448.87
This Month's Payment - sent to Flathead County		\$10,448.87



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$453,718.75	
Remaining Balance Due:	\$453,718.74	
Monthly Payment Due:		\$90,743.75
This Month's Payment - sent to Flathead County		\$90,743.75

### Quality Educator Component (01-3111)

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

Entitlement	\$73,026.25	
Amount Paid Thru This Month:	\$36,513.15	
Remaining Balance Due:	\$36,513.10	
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:	\$3,382.85	
Remaining Balance Due:	\$3,382.84	
Monthly Payment Due:		\$676.57
This Month's Payment - sent to Flathead County		\$676.57



# Monthly Payment Advice

## January 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:	\$2,805.00	
Remaining Balance Due:	\$2,805.00	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

### Special Education (01-3115)

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

Entitlement	\$52,644.71	
Amount Paid Thru This Month:	\$26,322.35	
Remaining Balance Due:	\$26,322.36	
Monthly Payment Due:		\$5,264.47
This Month's Payment - sent to Flathead County		\$5,264.47





# Monthly Payment Advice

## January 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:	\$1,394,933.40	
Remaining Balance Due:	\$1,394,933.43	
Monthly Payment Due:		\$278,986.68
This Month's Payment - sent to Flathead County		\$278,986.68

#### Quality Educator Component (01-3111)

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

Entitlement	\$266,363.60	
Amount Paid Thru This Month:	\$133,181.80	
Remaining Balance Due:	\$133,181.80	
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:	\$16,232.50	
Remaining Balance Due:	\$16,232.54	
Monthly Payment Due:		\$3,246.50
This Month's Payment - sent to Flathead County		\$3,246.50



# Monthly Payment Advice

## January 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:	\$11,730.00	
Remaining Balance Due:	\$11,730.00	
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:	\$1,800.00	
Remaining Balance Due:	\$1,800.00	
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:	\$139,237.05	
Remaining Balance Due:	\$139,237.07	
Monthly Payment Due:		\$27,847.41
This Month's Payment - sent to Flathead County		\$27,847.41



# Monthly Payment Advice

## January 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:	\$791,637.35	
Remaining Balance Due:	\$791,637.32	
Monthly Payment Due:		\$158,327.47
This Month's Payment - sent to Flathead County		\$158,327.47

### Quality Educator Component (01-3111)

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

Entitlement	\$129,257.62	
Amount Paid Thru This Month:	\$64,628.80	
Remaining Balance Due:	\$64,628.82	
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:	\$7,081.35	
Remaining Balance Due:	\$7,081.37	
Monthly Payment Due:		\$1,416.27
This Month's Payment - sent to Flathead County		\$1,416.27



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$5,253.00	
Remaining Balance Due:	\$5,253.00	
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:	\$900.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Flathead County		\$180.00

### Special Education (01-3115)

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

Entitlement	\$113,376.33	
Amount Paid Thru This Month:	\$56,688.15	
Remaining Balance Due:	\$56,688.18	
Monthly Payment Due:		\$11,337.63
This Month's Payment - sent to Flathead County		\$11,337.63



# Monthly Payment Advice

## January 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:	\$939,922.00	
Remaining Balance Due:	\$939,921.97	
Monthly Payment Due:		\$187,984.40
This Month's Payment - sent to Flathead County		\$187,984.40

### Quality Educator Component (01-3111)

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

Entitlement	\$182,854.62	
Amount Paid Thru This Month:	\$91,427.30	
Remaining Balance Due:	\$91,427.32	
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:	\$22,294.55	
Remaining Balance Due:	\$22,294.53	
Monthly Payment Due:		\$4,458.91
This Month's Payment - sent to Flathead County		\$4,458.91



# Monthly Payment Advice

## January 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:	\$7,905.00	
Remaining Balance Due:	\$7,905.00	
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:	\$3,000.00	
Remaining Balance Due:	\$3,000.00	
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:	\$111,772.35	
Remaining Balance Due:	\$111,772.33	
Monthly Payment Due:		\$22,354.47
This Month's Payment - sent to Flathead County		\$22,354.47



**Monthly Payment Advice**  
**January 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:	\$168,377.75	
Remaining Balance Due:	\$168,377.75	
Monthly Payment Due:		\$33,675.55
This Month's Payment - sent to Flathead County		\$33,675.55

**Quality Educator Component (01-3111)**

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

Entitlement	\$41,979.60	
Amount Paid Thru This Month:	\$20,989.80	
Remaining Balance Due:	\$20,989.80	
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:	\$2,856.40	
Remaining Balance Due:	\$2,856.38	
Monthly Payment Due:		\$571.28
This Month's Payment - sent to Flathead County		\$571.28



# Monthly Payment Advice

## January 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:	\$1,254.60	
Remaining Balance Due:	\$1,254.60	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Flathead County		\$20.00

#### Special Education (01-3115)

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

Entitlement	\$23,941.66	
Amount Paid Thru This Month:	\$11,970.85	
Remaining Balance Due:	\$11,970.81	
Monthly Payment Due:		\$2,394.17
This Month's Payment - sent to Flathead County		\$2,394.17





# Monthly Payment Advice

## January 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:	\$134,026.05	
Remaining Balance Due:	\$134,026.00	
Monthly Payment Due:		\$26,805.21
This Month's Payment - sent to Flathead County		\$26,805.21

### Quality Educator Component (01-3111)

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

Entitlement	\$35,031.67	
Amount Paid Thru This Month:	\$17,515.85	
Remaining Balance Due:	\$17,515.82	
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:	\$2,858.30	
Remaining Balance Due:	\$2,858.29	
Monthly Payment Due:		\$571.66
This Month's Payment - sent to Flathead County		\$571.66



# Monthly Payment Advice

## January 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:	\$979.20	
Remaining Balance Due:	\$979.20	
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:	\$1,100.00	
Remaining Balance Due:	\$1,100.00	
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:	\$12,733.30	
Remaining Balance Due:	\$12,733.31	
Monthly Payment Due:		\$2,546.66
This Month's Payment - sent to Flathead County		\$2,546.66



# Monthly Payment Advice

## January 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:	\$623,229.60	
Remaining Balance Due:	\$623,229.59	
Monthly Payment Due:		\$124,645.92
This Month's Payment - sent to Flathead County		\$124,645.92

### Quality Educator Component (01-3111)

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

Entitlement	\$103,780.87	
Amount Paid Thru This Month:	\$51,890.45	
Remaining Balance Due:	\$51,890.42	
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:	\$3,595.05	
Remaining Balance Due:	\$3,595.06	
Monthly Payment Due:		\$719.01
This Month's Payment - sent to Flathead County		\$719.01



**Monthly Payment Advice**  
**January 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:	\$5,202.00	
Remaining Balance Due:	\$5,202.00	
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:	\$500.00	
Remaining Balance Due:	\$500.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

**Special Education (01-3115)**

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

Entitlement	\$83,267.73	
Amount Paid Thru This Month:	\$41,633.85	
Remaining Balance Due:	\$41,633.88	
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

## January 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:	\$41,547.25	
Remaining Balance Due:	\$41,547.28	
Monthly Payment Due:		\$8,309.45
This Month's Payment - sent to Flathead County		\$8,309.45

### Quality Educator Component (01-3111)

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

Entitlement	\$9,582.30	
Amount Paid Thru This Month:	\$4,791.15	
Remaining Balance Due:	\$4,791.15	
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:	\$326.40	
Remaining Balance Due:	\$326.40	
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

## January 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:	\$2,402.10	
Remaining Balance Due:	\$2,402.06	
Monthly Payment Due:		\$480.42
This Month's Payment - sent to Flathead County		\$480.42



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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 Component (82-3234)

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

Entitlement	\$25,857.00	
Amount Paid Thru This Month:	\$12,928.50	
Remaining Balance Due:	\$12,928.50	
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:	\$113,472.90	
Remaining Balance Due:	\$113,472.92	
Monthly Payment Due:		\$22,694.58
This Month's Payment - sent to Flathead County		\$22,694.58