



# Monthly Payment Advice

## March 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:	\$149,871.89	
Remaining Balance Due:	\$64,230.83	
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:	\$17,674.02	
Remaining Balance Due:	\$7,574.58	
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:	\$1,145.06	
Remaining Balance Due:	\$490.73	
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

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**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:	\$1,042.44	
Remaining Balance Due:	\$446.76	
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:	\$12,297.46	
Remaining Balance Due:	\$5,270.38	
Monthly Payment Due:		\$1,756.78
This Month's Payment - sent to Flathead County		\$1,756.78



**Monthly Payment Advice**  
**March 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:	\$333,183.13	
Remaining Balance Due:	\$142,792.76	
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:	\$33,058.97	
Remaining Balance Due:	\$14,168.08	
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:	\$1,279.04	
Remaining Balance Due:	\$548.19	
Monthly Payment Due:		\$182.72
This Month's Payment - sent to Flathead County		\$182.72



# Monthly Payment Advice

## March 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:	\$2,556.12	
Remaining Balance Due:	\$1,095.48	
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:	\$420.00	
Remaining Balance Due:	\$180.00	
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:	\$20,257.37	
Remaining Balance Due:	\$8,681.72	
Monthly Payment Due:		\$2,893.91
This Month's Payment - sent to Flathead County		\$2,893.91



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$316.40	
Amount Paid Thru This Month:	\$316.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$316.40
This Month's Payment - sent to Flathead County		\$316.40



# Monthly Payment Advice

## March 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:	\$312,473.14	
Remaining Balance Due:	\$133,917.06	
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:	\$30,524.97	
Remaining Balance Due:	\$13,082.10	
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:	\$3,801.00	
Remaining Balance Due:	\$1,629.03	
Monthly Payment Due:		\$543.00
This Month's Payment - sent to Flathead County		\$543.00



# Monthly Payment Advice

## March 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:	\$2,413.32	
Remaining Balance Due:	\$1,034.28	
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:	\$17,760.40	
Remaining Balance Due:	\$7,611.57	
Monthly Payment Due:		\$2,537.20
This Month's Payment - sent to Flathead County		\$2,537.20

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$553.63	
Amount Paid Thru This Month:	\$553.63	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$553.63
This Month's Payment - sent to Flathead County		\$553.63



# Monthly Payment Advice

## March 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:	\$5,086,450.18	
Remaining Balance Due:	\$2,179,907.26	
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:	\$431,009.74	
Remaining Balance Due:	\$184,718.44	
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:	\$40,674.55	
Remaining Balance Due:	\$17,431.98	
Monthly Payment Due:		\$5,810.65
This Month's Payment - sent to Flathead County		\$5,810.65





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## March 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:	\$43,953.84	
Remaining Balance Due:	\$18,837.36	
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:	\$9,940.00	
Remaining Balance Due:	\$4,260.00	
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:	\$431,286.31	
Remaining Balance Due:	\$184,836.95	
Monthly Payment Due:		\$61,612.33
This Month's Payment - sent to Flathead County		\$61,612.33



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**15 Flathead**

**0310 Kalispell Elem**

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$58,869.10	
Amount Paid Thru This Month:	\$58,869.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$58,869.10
This Month's Payment - sent to Flathead County		\$58,869.10



# Monthly Payment Advice

## March 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:	\$5,533,338.16	
Remaining Balance Due:	\$2,371,430.63	
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:	\$400,874.46	
Remaining Balance Due:	\$171,803.33	
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:	\$47,091.17	
Remaining Balance Due:	\$20,181.88	
Monthly Payment Due:		\$6,727.31
This Month's Payment - sent to Flathead County		\$6,727.31



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**0311 Flathead H S**

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

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

Entitlement	\$57,752.40	
Amount Paid Thru This Month:	\$40,426.68	
Remaining Balance Due:	\$17,325.72	
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:	\$5,460.00	
Remaining Balance Due:	\$2,340.00	
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:	\$396,676.91	
Remaining Balance Due:	\$170,004.36	
Monthly Payment Due:		\$56,668.13
This Month's Payment - sent to Flathead County		\$56,668.13



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**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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$89,540.33	
Amount Paid Thru This Month:	\$89,540.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$89,540.33
This Month's Payment - sent to Flathead County		\$89,540.33



# Monthly Payment Advice

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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:	\$2,562,403.83	
Remaining Balance Due:	\$1,098,173.08	
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:	\$242,832.52	
Remaining Balance Due:	\$104,071.08	
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:	\$43,225.42	
Remaining Balance Due:	\$18,525.21	
Monthly Payment Due:		\$6,175.06
This Month's Payment - sent to Flathead County		\$6,175.06



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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:	\$21,734.16	
Remaining Balance Due:	\$9,314.64	
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:	\$7,980.00	
Remaining Balance Due:	\$3,420.00	
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:	\$329,391.09	
Remaining Balance Due:	\$141,167.65	
Monthly Payment Due:		\$47,055.87
This Month's Payment - sent to Flathead County		\$47,055.87



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**15 Flathead**

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

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$56,619.88	
Amount Paid Thru This Month:	\$56,619.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$56,619.88
This Month's Payment - sent to Flathead County		\$56,619.88





# Monthly Payment Advice

## March 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:	\$1,585,767.05	
Remaining Balance Due:	\$679,614.42	
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:	\$106,159.13	
Remaining Balance Due:	\$45,496.74	
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:	\$15,479.03	
Remaining Balance Due:	\$6,633.84	
Monthly Payment Due:		\$2,211.29
This Month's Payment - sent to Flathead County		\$2,211.29



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#### 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:	\$10,881.36	
Remaining Balance Due:	\$4,663.44	
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:	\$5,180.00	
Remaining Balance Due:	\$2,220.00	
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:	\$103,547.92	
Remaining Balance Due:	\$44,377.71	
Monthly Payment Due:		\$14,792.56
This Month's Payment - sent to Flathead County		\$14,792.56



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$24,760.43	
Amount Paid Thru This Month:	\$24,760.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24,760.43
This Month's Payment - sent to Flathead County		\$24,760.43



# Monthly Payment Advice

## March 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:	\$153,213.27	
Remaining Balance Due:	\$65,662.87	
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:	\$17,993.43	
Remaining Balance Due:	\$7,711.47	
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:	\$1,299.41	
Remaining Balance Due:	\$556.87	
Monthly Payment Due:		\$185.63
This Month's Payment - sent to Flathead County		\$185.63



# Monthly Payment Advice

## March 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:	\$1,313.76	
Remaining Balance Due:	\$563.04	
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:	\$10,888.99	
Remaining Balance Due:	\$4,666.68	
Monthly Payment Due:		\$1,555.57
This Month's Payment - sent to Flathead County		\$1,555.57

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$3,384.14	
Amount Paid Thru This Month:	\$3,384.14	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,384.14
This Month's Payment - sent to Flathead County		\$3,384.14



# Monthly Payment Advice

## March 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:	\$379,418.41	
Remaining Balance Due:	\$162,607.89	
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:	\$38,968.02	
Remaining Balance Due:	\$16,700.58	
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:	\$2,793.00	
Remaining Balance Due:	\$1,196.96	
Monthly Payment Due:		\$399.00
This Month's Payment - sent to Flathead County		\$399.00



# Monthly Payment Advice

## March 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:	\$2,970.24	
Remaining Balance Due:	\$1,272.96	
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:	\$280.00	
Remaining Balance Due:	\$120.00	
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:	\$29,690.78	
Remaining Balance Due:	\$12,724.58	
Monthly Payment Due:		\$4,241.54
This Month's Payment - sent to Flathead County		\$4,241.54



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

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$4,287.71	
Amount Paid Thru This Month:	\$4,287.71	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,287.71
This Month's Payment - sent to Flathead County		\$4,287.71





# Monthly Payment Advice

## March 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:	\$400,375.71	
Remaining Balance Due:	\$171,589.62	
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:	\$34,979.63	
Remaining Balance Due:	\$14,991.30	
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:	\$5,237.19	
Remaining Balance Due:	\$2,244.48	
Monthly Payment Due:		\$748.17
This Month's Payment - sent to Flathead County		\$748.17



# Monthly Payment Advice

## March 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:	\$3,155.88	
Remaining Balance Due:	\$1,352.52	
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:	\$700.00	
Remaining Balance Due:	\$300.00	
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:	\$30,686.04	
Remaining Balance Due:	\$13,151.19	
Monthly Payment Due:		\$4,383.72
This Month's Payment - sent to Flathead County		\$4,383.72



# Monthly Payment Advice

## March 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:	\$289,482.48	
Remaining Balance Due:	\$124,063.95	
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:	\$32,731.02	
Remaining Balance Due:	\$14,027.56	
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:	\$5,202.40	
Remaining Balance Due:	\$2,229.63	
Monthly Payment Due:		\$743.20
This Month's Payment - sent to Flathead County		\$743.20



# Monthly Payment Advice

## March 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:	\$2,241.96	
Remaining Balance Due:	\$960.84	
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:	\$560.00	
Remaining Balance Due:	\$240.00	
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:	\$24,903.97	
Remaining Balance Due:	\$10,673.13	
Monthly Payment Due:		\$3,557.71
This Month's Payment - sent to Flathead County		\$3,557.71



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$3,118.44	
Amount Paid Thru This Month:	\$3,118.44	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,118.44
This Month's Payment - sent to Flathead County		\$3,118.44



# Monthly Payment Advice

## March 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:	\$363,669.88	
Remaining Balance Due:	\$155,858.55	
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:	\$32,824.68	
Remaining Balance Due:	\$14,067.75	
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:	\$5,665.59	
Remaining Balance Due:	\$2,428.14	
Monthly Payment Due:		\$809.37
This Month's Payment - sent to Flathead County		\$809.37



# Monthly Payment Advice

## March 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:	\$2,913.12	
Remaining Balance Due:	\$1,248.48	
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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$31,850.63	
Remaining Balance Due:	\$13,650.30	
Monthly Payment Due:		\$4,550.09
This Month's Payment - sent to Flathead County		\$4,550.09



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$165.62	
Amount Paid Thru This Month:	\$165.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$165.62
This Month's Payment - sent to Flathead County		\$165.62





# Monthly Payment Advice

## March 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:	\$21,671.72	
Remaining Balance Due:	\$9,287.86	
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:	\$2,214.59	
Remaining Balance Due:	\$949.09	
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:	\$128.52	
Remaining Balance Due:	\$55.08	
Monthly Payment Due:		\$18.36
This Month's Payment - sent to Flathead County		\$18.36



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**Office of Public Instruction**  
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# Monthly Payment Advice

## March 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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$735.63	
Remaining Balance Due:	\$315.28	
Monthly Payment Due:		\$105.09
This Month's Payment - sent to Flathead County		\$105.09



# Monthly Payment Advice

## March 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:	\$1,042,372.94	
Remaining Balance Due:	\$446,731.26	
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:	\$93,320.99	
Remaining Balance Due:	\$39,994.66	
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:	\$14,219.38	
Remaining Balance Due:	\$6,093.99	
Monthly Payment Due:		\$2,031.34
This Month's Payment - sent to Flathead County		\$2,031.34



# Monthly Payment Advice

## March 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:	\$8,625.12	
Remaining Balance Due:	\$3,696.48	
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:	\$1,260.00	
Remaining Balance Due:	\$540.00	
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:	\$68,793.83	
Remaining Balance Due:	\$29,483.06	
Monthly Payment Due:		\$9,827.69
This Month's Payment - sent to Flathead County		\$9,827.69



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

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$33,072.00	
Amount Paid Thru This Month:	\$33,072.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$33,072.00
This Month's Payment - sent to Flathead County		\$33,072.00



# Monthly Payment Advice

## March 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:	\$903,537.04	
Remaining Balance Due:	\$387,230.12	
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:	\$88,872.63	
Remaining Balance Due:	\$38,088.28	
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:	\$10,418.73	
Remaining Balance Due:	\$4,465.21	
Monthly Payment Due:		\$1,488.39
This Month's Payment - sent to Flathead County		\$1,488.39



# Monthly Payment Advice

## March 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:	\$7,454.16	
Remaining Balance Due:	\$3,194.64	
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:	\$700.00	
Remaining Balance Due:	\$300.00	
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:	\$73,142.09	
Remaining Balance Due:	\$31,346.65	
Monthly Payment Due:		\$10,448.87
This Month's Payment - sent to Flathead County		\$10,448.87



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

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$18,054.61	
Amount Paid Thru This Month:	\$18,054.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$18,054.61
This Month's Payment - sent to Flathead County		\$18,054.61





# Monthly Payment Advice

## March 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:	\$635,206.25	
Remaining Balance Due:	\$272,231.24	
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:	\$51,118.41	
Remaining Balance Due:	\$21,907.84	
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:	\$4,735.99	
Remaining Balance Due:	\$2,029.70	
Monthly Payment Due:		\$676.57
This Month's Payment - sent to Flathead County		\$676.57



# Monthly Payment Advice

## March 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:	\$3,927.00	
Remaining Balance Due:	\$1,683.00	
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:	\$700.00	
Remaining Balance Due:	\$300.00	
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:	\$36,851.29	
Remaining Balance Due:	\$15,793.42	
Monthly Payment Due:		\$5,264.47
This Month's Payment - sent to Flathead County		\$5,264.47



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

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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$13,709.46	
Amount Paid Thru This Month:	\$13,709.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,709.46
This Month's Payment - sent to Flathead County		\$13,709.46



# Monthly Payment Advice

## March 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:	\$1,952,906.76	
Remaining Balance Due:	\$836,960.07	
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:	\$186,454.52	
Remaining Balance Due:	\$79,909.08	
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:	\$22,725.50	
Remaining Balance Due:	\$9,739.54	
Monthly Payment Due:		\$3,246.50
This Month's Payment - sent to Flathead County		\$3,246.50



# Monthly Payment Advice

## March 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:	\$16,422.00	
Remaining Balance Due:	\$7,038.00	
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:	\$2,520.00	
Remaining Balance Due:	\$1,080.00	
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:	\$194,931.87	
Remaining Balance Due:	\$83,542.25	
Monthly Payment Due:		\$27,847.41
This Month's Payment - sent to Flathead County		\$27,847.41



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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$31,228.06	
Amount Paid Thru This Month:	\$31,228.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$31,228.06
This Month's Payment - sent to Flathead County		\$31,228.06



# Monthly Payment Advice

## March 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:	\$1,108,292.29	
Remaining Balance Due:	\$474,982.38	
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:	\$90,480.32	
Remaining Balance Due:	\$38,777.30	
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:	\$9,913.89	
Remaining Balance Due:	\$4,248.83	
Monthly Payment Due:		\$1,416.27
This Month's Payment - sent to Flathead County		\$1,416.27



# Monthly Payment Advice

## March 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:	\$7,354.20	
Remaining Balance Due:	\$3,151.80	
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:	\$1,260.00	
Remaining Balance Due:	\$540.00	
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:	\$79,363.41	
Remaining Balance Due:	\$34,012.92	
Monthly Payment Due:		\$11,337.63
This Month's Payment - sent to Flathead County		\$11,337.63





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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$12,339.87	
Amount Paid Thru This Month:	\$12,339.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$12,339.87
This Month's Payment - sent to Flathead County		\$12,339.87



# Monthly Payment Advice

## March 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:	\$1,315,890.80	
Remaining Balance Due:	\$563,953.17	
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:	\$127,998.22	
Remaining Balance Due:	\$54,856.40	
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:	\$31,212.37	
Remaining Balance Due:	\$13,376.71	
Monthly Payment Due:		\$4,458.91
This Month's Payment - sent to Flathead County		\$4,458.91



# Monthly Payment Advice

## March 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:	\$11,067.00	
Remaining Balance Due:	\$4,743.00	
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:	\$4,200.00	
Remaining Balance Due:	\$1,800.00	
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:	\$156,481.29	
Remaining Balance Due:	\$67,063.39	
Monthly Payment Due:		\$22,354.47
This Month's Payment - sent to Flathead County		\$22,354.47



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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$370.50	
Amount Paid Thru This Month:	\$370.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$370.50
This Month's Payment - sent to Flathead County		\$370.50



# Monthly Payment Advice

## March 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:	\$235,728.85	
Remaining Balance Due:	\$101,026.65	
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:	\$29,385.72	
Remaining Balance Due:	\$12,593.88	
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:	\$3,998.96	
Remaining Balance Due:	\$1,713.82	
Monthly Payment Due:		\$571.28
This Month's Payment - sent to Flathead County		\$571.28



# Monthly Payment Advice

## March 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:	\$1,756.44	
Remaining Balance Due:	\$752.76	
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:	\$140.00	
Remaining Balance Due:	\$60.00	
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:	\$16,759.19	
Remaining Balance Due:	\$7,182.47	
Monthly Payment Due:		\$2,394.17
This Month's Payment - sent to Flathead County		\$2,394.17



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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$6,963.12	
Amount Paid Thru This Month:	\$6,963.12	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,963.12
This Month's Payment - sent to Flathead County		\$6,963.12



# Monthly Payment Advice

## March 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:	\$187,636.47	
Remaining Balance Due:	\$80,415.58	
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:	\$24,522.19	
Remaining Balance Due:	\$10,509.48	
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:	\$4,001.62	
Remaining Balance Due:	\$1,714.97	
Monthly Payment Due:		\$571.66
This Month's Payment - sent to Flathead County		\$571.66





# Monthly Payment Advice

## March 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:	\$1,370.88	
Remaining Balance Due:	\$587.52	
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:	\$1,540.00	
Remaining Balance Due:	\$660.00	
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:	\$17,826.62	
Remaining Balance Due:	\$7,639.99	
Monthly Payment Due:		\$2,546.66
This Month's Payment - sent to Flathead County		\$2,546.66



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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$7,112.82	
Amount Paid Thru This Month:	\$7,112.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,112.82
This Month's Payment - sent to Flathead County		\$7,112.82



# Monthly Payment Advice

## March 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:	\$872,521.44	
Remaining Balance Due:	\$373,937.75	
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:	\$72,646.63	
Remaining Balance Due:	\$31,134.24	
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:	\$5,033.07	
Remaining Balance Due:	\$2,157.04	
Monthly Payment Due:		\$719.01
This Month's Payment - sent to Flathead County		\$719.01



# Monthly Payment Advice

## March 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:	\$7,282.80	
Remaining Balance Due:	\$3,121.20	
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:	\$700.00	
Remaining Balance Due:	\$300.00	
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:	\$58,287.39	
Remaining Balance Due:	\$24,980.34	
Monthly Payment Due:		\$8,326.77
This Month's Payment - sent to Flathead County		\$8,326.77



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# Monthly Payment Advice

## March 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.

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$13,477.05	
Amount Paid Thru This Month:	\$13,477.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$13,477.05
This Month's Payment - sent to Flathead County		\$13,477.05



# Monthly Payment Advice

## March 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:	\$58,166.15	
Remaining Balance Due:	\$24,928.38	
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:	\$6,707.61	
Remaining Balance Due:	\$2,874.69	
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:	\$456.96	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Flathead County		\$65.28



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# Monthly Payment Advice

## March 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:	\$3,362.94	
Remaining Balance Due:	\$1,441.22	
Monthly Payment Due:		\$480.42
This Month's Payment - sent to Flathead County		\$480.42

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

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$11,720.36	
Amount Paid Thru This Month:	\$11,720.36	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,720.36
This Month's Payment - sent to Flathead County		\$11,720.36



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# Monthly Payment Advice

## March 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:	\$18,099.90	
Remaining Balance Due:	\$7,757.10	
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:	\$158,862.06	
Remaining Balance Due:	\$68,083.76	
Monthly Payment Due:		\$22,694.58
This Month's Payment - sent to Flathead County		\$22,694.58