Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	279,018.20	
Amount Paid Thru This Month:	223,214.56	
Remaining Balance Due:	55,803.64	
Monthly Payment Due:		27,901.82
This Month's Payment - sent to Flathead County		27,901.82

Quality Educator (01-3111)

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

Entitlement

Entitlement	34,076.48	
Amount Paid Thru This Month:	27,261.20	
Remaining Balance Due:	6,815.28	
Monthly Payment Due:		3,407.65
This Month's Payment - sent to Flathead County		3,407.65

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

Entitlement	2,392.55	
Amount Paid Thru This Month:	1,914.08	
Remaining Balance Due:	478.47	
Monthly Payment Due:		239.26
This Month's Payment - sent to Flathead County		239.26

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	2,203.20	
Amount Paid Thru This Month:	1,762.56	
Remaining Balance Due:	440.64	
Monthly Payment Due:		220.32
This Month's Payment - sent to Flathead County		220.32

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

Entitlement	400.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	80.00	
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

Entitlement	20,578.75	
Amount Paid Thru This Month:	16,463.04	
Remaining Balance Due:	4,115.71	
Monthly Payment Due:		2,057.88
This Month's Payment - sent to Flathead County		2,057.88

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	430,621.92	
Amount Paid Thru This Month:	344,497.52	
Remaining Balance Due:	86,124.40	
Monthly Payment Due:		43,062.19
This Month's Payment - sent to Flathead County		43,062.19

Quality Educator (01-3111)

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

Entitlement

Entitlement	39,789.36	
Amount Paid Thru This Month:	31,831.52	
Remaining Balance Due:	7,957.84	
Monthly Payment Due:		3,978.94
This Month's Payment - sent to Flathead County		3,978.94

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

Entitlement	2,923.19	
Amount Paid Thru This Month:	2,338.56	
Remaining Balance Due:	584.63	
Monthly Payment Due:		292.32
This Month's Payment - sent to Flathead County		292.32

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	3,631.20	
Amount Paid Thru This Month:	2,904.96	
Remaining Balance Due:	726.24	
Monthly Payment Due:		363.12
This Month's Payment - sent to Flathead County		363.12

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

Entitlement	800.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	160.00	
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

Entitlement	30,397.95	
Amount Paid Thru This Month:	24,318.40	
Remaining Balance Due:	6,079.55	
Monthly Payment Due:		3,039.80
This Month's Payment - sent to Flathead County		3,039.80

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	416,199.24	
Amount Paid Thru This Month:	332,959.36	
Remaining Balance Due:	83,239.88	
Monthly Payment Due:		41,619.92
This Month's Payment - sent to Flathead County		41,619.92

Quality Educator (01-3111)

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

Entitlement

Entitlement	42,393.31	
Amount Paid Thru This Month:	33,914.64	
Remaining Balance Due:	8,478.67	
Monthly Payment Due:		4,239.33
This Month's Payment - sent to Flathead County		4,239.33

At Risk Student (01-3112)

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

Entitlement

Entitlement	7,014.07	
Amount Paid Thru This Month:	5,611.28	
Remaining Balance Due:	1,402.79	
Monthly Payment Due:		701.41
This Month's Payment - sent to Flathead County		701.41

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	3,427.20	
Amount Paid Thru This Month:	2,741.76	
Remaining Balance Due:	685.44	
Monthly Payment Due:		342.72
This Month's Payment - sent to Flathead County		342.72

Special Education (01-3115)

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

Entitlement

Entitlement	26,644.00	
Amount Paid Thru This Month:	21,315.20	
Remaining Balance Due:	5,328.80	
Monthly Payment Due:		2,664.40
This Month's Payment - sent to Flathead County		2,664.40

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	6,116,120.91	
Amount Paid Thru This Month:	4,892,896.72	
Remaining Balance Due:	1,223,224.19	
Monthly Payment Due:		611,612.09
This Month's Payment - sent to Flathead County		611,612.09

Quality Educator (01-3111)

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

Entitlement

Entitlement	601,290.85	
Amount Paid Thru This Month:	481,032.72	
Remaining Balance Due:	120,258.13	
Monthly Payment Due:		60,129.09
This Month's Payment - sent to Flathead County		60,129.09

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

Entitlement	40,952.80	
Amount Paid Thru This Month:	32,762.24	
Remaining Balance Due:	8,190.56	
Monthly Payment Due:		4,095.28
This Month's Payment - sent to Flathead County		4,095.28

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	56,814.00	
Amount Paid Thru This Month:	45,451.20	
Remaining Balance Due:	11,362.80	
Monthly Payment Due:		5,681.40
This Month's Payment - sent to Flathead County		5,681.40

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

Entitlement	13,400.00	
Amount Paid Thru This Month:	10,720.00	
Remaining Balance Due:	2,680.00	
Monthly Payment Due:		1,340.00
This Month's Payment - sent to Flathead County		1,340.00

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

Entitlement	614,422.86	
Amount Paid Thru This Month:	491,538.32	
Remaining Balance Due:	122,884.54	
Monthly Payment Due:		61,442.29
This Month's Payment - sent to Flathead County		61,442.29

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	6,759,963.79	
Amount Paid Thru This Month:	5,407,971.04	
Remaining Balance Due:	1,351,992.75	
Monthly Payment Due:		675,996.38
This Month's Payment - sent to Flathead County		675,996.38

Quality Educator (01-3111)

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

Entitlement

Entitlement	530,676.90	
Amount Paid Thru This Month:	424,541.52	
Remaining Balance Due:	106,135.38	
Monthly Payment Due:		53,067.69
This Month's Payment - sent to Flathead County		53,067.69

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

Entitlement	40,392.41	
Amount Paid Thru This Month:	32,313.92	
Remaining Balance Due:	8,078.49	
Monthly Payment Due:		4,039.24
This Month's Payment - sent to Flathead County		4,039.24

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	53,264.40	
Amount Paid Thru This Month:	42,611.52	
Remaining Balance Due:	10,652.88	
Monthly Payment Due:		5,326.44
This Month's Payment - sent to Flathead County		5,326.44

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

Entitlement	6,800.00	
Amount Paid Thru This Month:	5,440.00	
Remaining Balance Due:	1,360.00	
Monthly Payment Due:		680.00
This Month's Payment - sent to Flathead County		680.00

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

Entitlement	517,656.86	
Amount Paid Thru This Month:	414,125.52	
Remaining Balance Due:	103,531.34	
Monthly Payment Due:		51,765.69
This Month's Payment - sent to Flathead County		51,765.69

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	3,687,741.51	
Amount Paid Thru This Month:	2,950,193.20	
Remaining Balance Due:	737,548.31	
Monthly Payment Due:		368,774.15
This Month's Payment - sent to Flathead County		368,774.15

Quality Educator (01-3111)

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

Entitlement

Entitlement	376,663.48	
Amount Paid Thru This Month:	301,330.80	
Remaining Balance Due:	75,332.68	
Monthly Payment Due:		37,666.35
This Month's Payment - sent to Flathead County		37,666.35

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

Entitlement	72,707.13	
Amount Paid Thru This Month:	58,165.68	
Remaining Balance Due:	14,541.45	
Monthly Payment Due:		7,270.71
This Month's Payment - sent to Flathead County		7,270.71

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	33,843.60	
Amount Paid Thru This Month:	27,074.88	
Remaining Balance Due:	6,768.72	
Monthly Payment Due:		3,384.36
This Month's Payment - sent to Flathead County		3,384.36

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

Entitlement	11,800.00	
Amount Paid Thru This Month:	9,440.00	
Remaining Balance Due:	2,360.00	
Monthly Payment Due:		1,180.00
This Month's Payment - sent to Flathead County		1,180.00

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

Entitlement	516,480.74	
Amount Paid Thru This Month:	413,184.56	
Remaining Balance Due:	103,296.18	
Monthly Payment Due:		51,648.07
This Month's Payment - sent to Flathead County		51,648.07

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	2,423,108.33	
Amount Paid Thru This Month:	1,938,486.64	
Remaining Balance Due:	484,621.69	
Monthly Payment Due:		242,310.83
This Month's Payment - sent to Flathead County		242,310.83

Quality Educator (01-3111)

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

Entitlement

Entitlement	181,838.59	
Amount Paid Thru This Month:	145,470.88	
Remaining Balance Due:	36,367.71	
Monthly Payment Due:		18,183.86
This Month's Payment - sent to Flathead County		18,183.86

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

Entitlement	29,598.30	
Amount Paid Thru This Month:	23,678.64	
Remaining Balance Due:	5,919.66	
Monthly Payment Due:		2,959.83
This Month's Payment - sent to Flathead County		2,959.83

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	18,156.00	
Amount Paid Thru This Month:	14,524.80	
Remaining Balance Due:	3,631.20	
Monthly Payment Due:		1,815.60
This Month's Payment - sent to Flathead County		1,815.60

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

Entitlement	5,200.00	
Amount Paid Thru This Month:	4,160.00	
Remaining Balance Due:	1,040.00	
Monthly Payment Due:		520.00
This Month's Payment - sent to Flathead County		520.00

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

Entitlement	205,305.69	
Amount Paid Thru This Month:	164,244.56	
Remaining Balance Due:	41,061.13	
Monthly Payment Due:		20,530.57
This Month's Payment - sent to Flathead County		20,530.57

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	176,059.80	
Amount Paid Thru This Month:	140,847.84	
Remaining Balance Due:	35,211.96	
Entitlement adjustment of DSA for unusual enrollment increase	12,604.59	
Amount Paid Thru This Month:	10,083.68	
Remaining Balance Due:	2,520.91	
Monthly Payment Due:		18,866.44
This Month's Payment - sent to Flathead County		18,866.44

Quality Educator (01-3111)

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

Entitlement

Entitlement	21,294.00	
Amount Paid Thru This Month:	17,035.20	
Remaining Balance Due:	4,258.80	
Monthly Payment Due:		2,129.40
This Month's Payment - sent to Flathead County		2,129.40

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

Entitlement	2,245.01	
Amount Paid Thru This Month:	1,796.00	
Remaining Balance Due:	449.01	
Monthly Payment Due:		224.50
This Month's Payment - sent to Flathead County		224.50

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,611.60	
Amount Paid Thru This Month:	1,289.28	
Remaining Balance Due:	322.32	
Monthly Payment Due:		161.16
This Month's Payment - sent to Flathead County		161.16

Special Education (01-3115)

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

Entitlement

Entitlement	13,022.90	
Amount Paid Thru This Month:	10,418.32	
Remaining Balance Due:	2,604.58	
Monthly Payment Due:		1,302.29
This Month's Payment - sent to Flathead County		1,302.29

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	462,309.89	
Amount Paid Thru This Month:	369,847.92	
Remaining Balance Due:	92,461.97	
Monthly Payment Due:		46,230.99
This Month's Payment - sent to Flathead County		46,230.99

Quality Educator (01-3111)

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

Entitlement

Entitlement	47,074.95	
Amount Paid Thru This Month:	37,660.00	
Remaining Balance Due:	9,414.95	
Monthly Payment Due:		4,707.50
This Month's Payment - sent to Flathead County		4,707.50

At Risk Student (01-3112)

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

Entitlement

Entitlement	4,444.78	
Amount Paid Thru This Month:	3,555.84	
Remaining Balance Due:	888.94	
Monthly Payment Due:		444.48
This Month's Payment - sent to Flathead County		444.48

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	3,876.00	
Amount Paid Thru This Month:	3,100.80	
Remaining Balance Due:	775.20	
Monthly Payment Due:		387.60
This Month's Payment - sent to Flathead County		387.60

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

Entitlement	1,600.00	
Amount Paid Thru This Month:	1,280.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Flathead County		160.00

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

Entitlement	46,072.76	
Amount Paid Thru This Month:	36,858.24	
Remaining Balance Due:	9,214.52	
Monthly Payment Due:		4,607.28
This Month's Payment - sent to Flathead County		4,607.28

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	565,450.31	
Amount Paid Thru This Month:	452,360.24	
Remaining Balance Due:	113,090.07	
Monthly Payment Due:		56,545.03
This Month's Payment - sent to Flathead County		56,545.03

Quality Educator (01-3111)

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

Entitlement

Entitlement	55,942.38	
Amount Paid Thru This Month:	44,753.92	
Remaining Balance Due:	11,188.46	
Monthly Payment Due:		5,594.24
This Month's Payment - sent to Flathead County		5,594.24

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

Entitlement	2,947.74	
Amount Paid Thru This Month:	2,358.16	
Remaining Balance Due:	589.58	
Monthly Payment Due:		294.77
This Month's Payment - sent to Flathead County		294.77

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	4,834.80	
Amount Paid Thru This Month:	3,867.84	
Remaining Balance Due:	966.96	
Monthly Payment Due:		483.48
This Month's Payment - sent to Flathead County		483.48

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

Entitlement	400.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	80.00	
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

Entitlement	46,987.62	
Amount Paid Thru This Month:	37,590.08	
Remaining Balance Due:	9,397.54	
Monthly Payment Due:		4,698.76
This Month's Payment - sent to Flathead County		4,698.76

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	419,800.46	
Amount Paid Thru This Month:	335,840.40	
Remaining Balance Due:	83,960.06	
Monthly Payment Due:		41,980.05
This Month's Payment - sent to Flathead County		41,980.05

Quality Educator (01-3111)

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

Entitlement

Entitlement	40,720.21	
Amount Paid Thru This Month:	32,576.16	
Remaining Balance Due:	8,144.05	
Monthly Payment Due:		4,072.02
This Month's Payment - sent to Flathead County		4,072.02

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

Entitlement	8,988.69	
Amount Paid Thru This Month:	7,190.96	
Remaining Balance Due:	1,797.73	
Monthly Payment Due:		898.87
This Month's Payment - sent to Flathead County		898.87

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	3,468.00	
Amount Paid Thru This Month:	2,774.40	
Remaining Balance Due:	693.60	
Monthly Payment Due:		346.80
This Month's Payment - sent to Flathead County		346.80

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

Entitlement	25,279.00	
Amount Paid Thru This Month:	20,223.20	
Remaining Balance Due:	5,055.80	
Monthly Payment Due:		2,527.90
This Month's Payment - sent to Flathead County		2,527.90

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	511,967.20	
Amount Paid Thru This Month:	409,573.76	
Remaining Balance Due:	102,393.44	
Monthly Payment Due:		51,196.72
This Month's Payment - sent to Flathead County		51,196.72

Quality Educator (01-3111)

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

Entitlement

Entitlement	52,042.54	
Amount Paid Thru This Month:	41,634.00	
Remaining Balance Due:	10,408.54	
Monthly Payment Due:		5,204.25
This Month's Payment - sent to Flathead County		5,204.25

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

Entitlement	7,871.33	
Amount Paid Thru This Month:	6,297.04	
Remaining Balance Due:	1,574.29	
Monthly Payment Due:		787.13
This Month's Payment - sent to Flathead County		787.13

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	4,406.40	
Amount Paid Thru This Month:	3,525.12	
Remaining Balance Due:	881.28	
Monthly Payment Due:		440.64
This Month's Payment - sent to Flathead County		440.64

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

Entitlement	43,781.05	
Amount Paid Thru This Month:	35,024.88	
Remaining Balance Due:	8,756.17	
Monthly Payment Due:		4,378.11
This Month's Payment - sent to Flathead County		4,378.11

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	22,446.11	
Amount Paid Thru This Month:	17,956.88	
Remaining Balance Due:	4,489.23	
Entitlement adjustment of DSA for unusual enrollment increase	6,322.28	
Amount Paid Thru This Month:	5,057.84	
Remaining Balance Due:	1,264.44	
Monthly Payment Due:		7,302.45
This Month's Payment - sent to Flathead County		7,302.45

Quality Educator (01-3111)

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

Entitlement

Entitlement	3,163.68	
Amount Paid Thru This Month:	2,530.96	
Remaining Balance Due:	632.72	
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

Entitlement	122.40	
Amount Paid Thru This Month:	97.92	
Remaining Balance Due:	24.48	
Monthly Payment Due:		12.24
This Month's Payment - sent to Flathead County		12.24

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	743.50	
Amount Paid Thru This Month:	594.80	
Remaining Balance Due:	148.70	
Monthly Payment Due:		74.35
This Month's Payment - sent to Flathead County		74.35

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,339,345.57	
Amount Paid Thru This Month:	1,071,476.48	
Remaining Balance Due:	267,869.09	
Monthly Payment Due:		133,934.56
This Month's Payment - sent to Flathead County		133,934.56

Quality Educator (01-3111)

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

Entitlement

Entitlement	164,039.85	
Amount Paid Thru This Month:	131,231.92	
Remaining Balance Due:	32,807.93	
Monthly Payment Due:		16,403.99
This Month's Payment - sent to Flathead County		16,403.99

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

Entitlement	17,232.56	
Amount Paid Thru This Month:	13,786.08	
Remaining Balance Due:	3,446.48	
Monthly Payment Due:		1,723.26
This Month's Payment - sent to Flathead County		1,723.26

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	11,974.80	
Amount Paid Thru This Month:	9,579.84	
Remaining Balance Due:	2,394.96	
Monthly Payment Due:		1,197.48
This Month's Payment - sent to Flathead County		1,197.48

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

Entitlement	1,000.00	
Amount Paid Thru This Month:	800.00	
Remaining Balance Due:	200.00	
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

Entitlement	87,723.65	
Amount Paid Thru This Month:	70,178.96	
Remaining Balance Due:	17,544.69	
Monthly Payment Due:		8,772.37
This Month's Payment - sent to Flathead County		8,772.37

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,179,932.45	
Amount Paid Thru This Month:	943,946.00	
Remaining Balance Due:	235,986.45	
Monthly Payment Due:		117,993.25
This Month's Payment - sent to Flathead County		117,993.25

Quality Educator (01-3111)

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

Entitlement

Entitlement	136,470.20	
Amount Paid Thru This Month:	109,176.16	
Remaining Balance Due:	27,294.04	
Monthly Payment Due:		13,647.02
This Month's Payment - sent to Flathead County		13,647.02

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

Entitlement	14,909.53	
Amount Paid Thru This Month:	11,927.60	
Remaining Balance Due:	2,981.93	
Monthly Payment Due:		1,490.95
This Month's Payment - sent to Flathead County		1,490.95

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	10,363.20	
Amount Paid Thru This Month:	8,290.56	
Remaining Balance Due:	2,072.64	
Monthly Payment Due:		1,036.32
This Month's Payment - sent to Flathead County		1,036.32

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

Entitlement	2,600.00	
Amount Paid Thru This Month:	2,080.00	
Remaining Balance Due:	520.00	
Monthly Payment Due:		260.00
This Month's Payment - sent to Flathead County		260.00

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

Entitlement	97,742.18	
Amount Paid Thru This Month:	78,193.76	
Remaining Balance Due:	19,548.42	
Monthly Payment Due:		9,774.22
This Month's Payment - sent to Flathead County		9,774.22

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,092,113.31	
Amount Paid Thru This Month:	873,690.64	
Remaining Balance Due:	218,422.67	
Monthly Payment Due:		109,211.33
This Month's Payment - sent to Flathead County		109,211.33

Quality Educator (01-3111)

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

Entitlement

Entitlement	97,319.66	
Amount Paid Thru This Month:	77,855.76	
Remaining Balance Due:	19,463.90	
Monthly Payment Due:		9,731.97
This Month's Payment - sent to Flathead County		9,731.97

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

Entitlement	8,190.81	
Amount Paid Thru This Month:	6,552.64	
Remaining Balance Due:	1,638.17	
Monthly Payment Due:		819.08
This Month's Payment - sent to Flathead County		819.08

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	7,548.00	
Amount Paid Thru This Month:	6,038.40	
Remaining Balance Due:	1,509.60	
Monthly Payment Due:		754.80
This Month's Payment - sent to Flathead County		754.80

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

Entitlement	1,200.00	
Amount Paid Thru This Month:	960.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Flathead County		120.00

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

Entitlement	68,597.96	
Amount Paid Thru This Month:	54,878.40	
Remaining Balance Due:	13,719.56	
Monthly Payment Due:		6,859.80
This Month's Payment - sent to Flathead County		6,859.80

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	2,701,433.24	
Amount Paid Thru This Month:	2,161,146.56	
Remaining Balance Due:	540,286.68	
Monthly Payment Due:		270,143.32
This Month's Payment - sent to Flathead County		270,143.32

Quality Educator (01-3111)

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

Entitlement

Entitlement	275,088.06	
Amount Paid Thru This Month:	220,070.48	
Remaining Balance Due:	55,017.58	
Monthly Payment Due:		27,508.81
This Month's Payment - sent to Flathead County		27,508.81

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

Entitlement	45,825.93	
Amount Paid Thru This Month:	36,660.72	
Remaining Balance Due:	9,165.21	
Monthly Payment Due:		4,582.59
This Month's Payment - sent to Flathead County		4,582.59

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	24,561.60	
Amount Paid Thru This Month:	19,649.28	
Remaining Balance Due:	4,912.32	
Monthly Payment Due:		2,456.16
This Month's Payment - sent to Flathead County		2,456.16

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

Entitlement	3,600.00	
Amount Paid Thru This Month:	2,880.00	
Remaining Balance Due:	720.00	
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

Entitlement	289,079.39	
Amount Paid Thru This Month:	231,263.52	
Remaining Balance Due:	57,815.87	
Monthly Payment Due:		28,907.94
This Month's Payment - sent to Flathead County		28,907.94

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,968,619.96	
Amount Paid Thru This Month:	1,574,896.00	
Remaining Balance Due:	393,723.96	
Monthly Payment Due:		196,862.00
This Month's Payment - sent to Flathead County		196,862.00

Quality Educator (01-3111)

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

Entitlement

Entitlement	169,983.92	
Amount Paid Thru This Month:	135,987.12	
Remaining Balance Due:	33,996.80	
Monthly Payment Due:		16,998.39
This Month's Payment - sent to Flathead County		16,998.39

At Risk Student (01-3112)

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

Entitlement

Entitlement	22,491.40	
Amount Paid Thru This Month:	17,993.12	
Remaining Balance Due:	4,498.28	
Monthly Payment Due:		2,249.14
This Month's Payment - sent to Flathead County		2,249.14

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	14,484.00	
Amount Paid Thru This Month:	11,587.20	
Remaining Balance Due:	2,896.80	
Monthly Payment Due:		1,448.40
This Month's Payment - sent to Flathead County		1,448.40

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

Entitlement	1,800.00	
Amount Paid Thru This Month:	1,440.00	
Remaining Balance Due:	360.00	
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

Entitlement	131,049.86	
Amount Paid Thru This Month:	104,839.92	
Remaining Balance Due:	26,209.94	
Monthly Payment Due:		13,104.99
This Month's Payment - sent to Flathead County		13,104.99

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,828,832.25	
Amount Paid Thru This Month:	1,463,065.84	
Remaining Balance Due:	365,766.41	
Monthly Payment Due:		182,883.23
This Month's Payment - sent to Flathead County		182,883.23

Quality Educator (01-3111)

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

Entitlement

Entitlement	172,892.07	
Amount Paid Thru This Month:	138,313.68	
Remaining Balance Due:	34,578.39	
Monthly Payment Due:		17,289.21
This Month's Payment - sent to Flathead County		17,289.21

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

Entitlement	23,979.94	
Amount Paid Thru This Month:	19,183.92	
Remaining Balance Due:	4,796.02	
Monthly Payment Due:		2,397.99
This Month's Payment - sent to Flathead County		2,397.99

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	16,524.00	
Amount Paid Thru This Month:	13,219.20	
Remaining Balance Due:	3,304.80	
Monthly Payment Due:		1,652.40
This Month's Payment - sent to Flathead County		1,652.40

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

Entitlement	4,400.00	
Amount Paid Thru This Month:	3,520.00	
Remaining Balance Due:	880.00	
Monthly Payment Due:		440.00
This Month's Payment - sent to Flathead County		440.00

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

Entitlement	249,580.60	
Amount Paid Thru This Month:	199,664.48	
Remaining Balance Due:	49,916.12	
Monthly Payment Due:		24,958.06
This Month's Payment - sent to Flathead County		24,958.06

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	321,881.30	
Amount Paid Thru This Month:	257,505.04	
Remaining Balance Due:	64,376.26	
Monthly Payment Due:		32,188.13
This Month's Payment - sent to Flathead County		32,188.13

Quality Educator (01-3111)

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

Entitlement

Entitlement	40,458.60	
Amount Paid Thru This Month:	32,366.88	
Remaining Balance Due:	8,091.72	
Monthly Payment Due:		4,045.86
This Month's Payment - sent to Flathead County		4,045.86

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

Entitlement	3,096.92	
Amount Paid Thru This Month:	2,477.52	
Remaining Balance Due:	619.40	
Monthly Payment Due:		309.69
This Month's Payment - sent to Flathead County		309.69

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	2,590.80	
Amount Paid Thru This Month:	2,072.64	
Remaining Balance Due:	518.16	
Monthly Payment Due:		259.08
This Month's Payment - sent to Flathead County		259.08

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

Entitlement	600.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	120.00	
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

Entitlement	24,101.54	
Amount Paid Thru This Month:	19,281.20	
Remaining Balance Due:	4,820.34	
Monthly Payment Due:		2,410.15
This Month's Payment - sent to Flathead County		2,410.15

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	222,657.18	
Amount Paid Thru This Month:	178,125.76	
Remaining Balance Due:	44,531.42	
Entitlement adjustment of DSA for unusual enrollment increase	14,710.69	
Amount Paid Thru This Month:	11,768.56	
Remaining Balance Due:	2,942.13	
Monthly Payment Due:		23,736.79
This Month's Payment - sent to Flathead County		23,736.79

Quality Educator (01-3111)

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

Entitlement

Entitlement	28,330.15	
Amount Paid Thru This Month:	22,664.16	
Remaining Balance Due:	5,665.99	
Monthly Payment Due:		2,833.02
This Month's Payment - sent to Flathead County		2,833.02

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

Entitlement	4,224.29	
Amount Paid Thru This Month:	3,379.44	
Remaining Balance Due:	844.85	
Monthly Payment Due:		422.43
This Month's Payment - sent to Flathead County		422.43

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	1,713.60	
Amount Paid Thru This Month:	1,370.88	
Remaining Balance Due:	342.72	
Monthly Payment Due:		171.36
This Month's Payment - sent to Flathead County		171.36

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

Entitlement	20,014.09	
Amount Paid Thru This Month:	16,011.28	
Remaining Balance Due:	4,002.81	
Monthly Payment Due:		2,001.41
This Month's Payment - sent to Flathead County		2,001.41

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	905,848.31	
Amount Paid Thru This Month:	724,678.64	
Remaining Balance Due:	181,169.67	
Monthly Payment Due:		90,584.83
This Month's Payment - sent to Flathead County		90,584.83

Quality Educator (01-3111)

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

Entitlement

Entitlement	93,879.16	
Amount Paid Thru This Month:	75,103.36	
Remaining Balance Due:	18,775.80	
Monthly Payment Due:		9,387.92
This Month's Payment - sent to Flathead County		9,387.92

At Risk Student (01-3112)

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

Entitlement

Entitlement	9,388.66	
Amount Paid Thru This Month:	7,510.96	
Remaining Balance Due:	1,877.70	
Monthly Payment Due:		938.87
This Month's Payment - sent to Flathead County		938.87

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	7,935.60	
Amount Paid Thru This Month:	6,348.48	
Remaining Balance Due:	1,587.12	
Monthly Payment Due:		793.56
This Month's Payment - sent to Flathead County		793.56

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

Entitlement	71,250.46	
Amount Paid Thru This Month:	57,000.40	
Remaining Balance Due:	14,250.06	
Monthly Payment Due:		7,125.05
This Month's Payment - sent to Flathead County		7,125.05

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	73,001.81	
Amount Paid Thru This Month:	58,401.44	
Remaining Balance Due:	14,600.37	
Monthly Payment Due:		7,300.18
This Month's Payment - sent to Flathead County		7,300.18

Quality Educator (01-3111)

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

Entitlement

Entitlement	9,159.46	
Amount Paid Thru This Month:	7,327.60	
Remaining Balance Due:	1,831.86	
Monthly Payment Due:		915.95
This Month's Payment - sent to Flathead County		915.95

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

Entitlement	612.00	
Amount Paid Thru This Month:	489.60	
Remaining Balance Due:	122.40	
Monthly Payment Due:		61.20
This Month's Payment - sent to Flathead County		61.20

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

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

Entitlement	5,947.80	
Amount Paid Thru This Month:	4,758.24	
Remaining Balance Due:	1,189.56	
Monthly Payment Due:		594.78
This Month's Payment - sent to Flathead County		594.78

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

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.

Quality Educator (82-3234)

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

Entitlement

Entitlement	21,294.00	
Amount Paid Thru This Month:	17,035.20	
Remaining Balance Due:	4,258.80	
Monthly Payment Due:		2,129.40
This Month's Payment - sent to Flathead County		2,129.40

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

Entitlement	207,945.12	
Amount Paid Thru This Month:	166,356.08	
Remaining Balance Due:	41,589.04	
Monthly Payment Due:		20,794.51
This Month's Payment - sent to Flathead County		20,794.51

*** Entitlements with asterisks have been recalculated.**