



**Payment Report  
 FY2006-07  
 January Payment**

**\*\*\*Final\*\*\***

**15 FLATHEAD COUNTY**

**0307 Deer Park Elem**

**District ANB:** EL: 115 HS: 0  
**Located ANB:** 115

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,986.81	139,493.40	139,493.41	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,670.00	9,835.00	9,835.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,258.57	1,629.30	1,629.27	325.86
This Month's Payment - sent to Flathead County				325.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,346.00	1,173.00	1,173.00	234.60
This Month's Payment - sent to Flathead County				234.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Flathead County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,426.23	11,213.10	11,213.13	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	0307 Deer Park Elem		<b>District ANB:</b>	EL: 115 HS: 0
			<b>Located ANB:</b>	115
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				32,728.76

	0308 Fair-Mont-Egan Elem		<b>District ANB:</b>	EL: 142 HS: 0
			<b>Located ANB:</b>	142
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>

**Direct State Aid (01-3110)**

ENTITLEMENT	324,289.96	162,145.00	162,144.96	32,429.00
This Month's Payment - sent to Flathead County				32,429.00

**Quality Educator (01-3111)**

ENTITLEMENT	23,584.00	11,792.00	11,792.00	2,358.40
This Month's Payment - sent to Flathead County				2,358.40

**At Risk Student (01-3112)**

ENTITLEMENT	1,988.86	994.45	994.41	198.89
This Month's Payment - sent to Flathead County				198.89

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

ENTITLEMENT	2,896.80	1,448.40	1,448.40	289.68
This Month's Payment - sent to Flathead County				289.68

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0308 Fair-Mont-Egan Elem**      **District ANB:** EL: 142 HS: 0  
**Located ANB:** 142

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Flathead County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,984.09	9,992.05	9,992.04	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
This Month's Payment for District				37,354.38

**0309 Swan River Elem**      **District ANB:** EL: 170 HS: 0  
**Located ANB:** 170

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	395,848.48	197,924.25	197,924.23	39,584.85
This Month's Payment - sent to Flathead County				39,584.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,206.00	14,103.00	14,103.00	2,820.60
This Month's Payment - sent to Flathead County				2,820.60

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0309 Swan River Elem**      **District ANB:** EL: 170 HS: 0  
**Located ANB:** 170

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,510.12	3,255.05	3,255.07	651.01
This Month's Payment - sent to Flathead County				651.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,468.00	1,734.00	1,734.00	346.80
This Month's Payment - sent to Flathead County				346.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	25,663.00	12,831.50	12,831.50	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				45,969.56

**0310 Kalispell Elem**      **District ANB:** EL: 2,458 HS: 0  
**Located ANB:** 2,458

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	5,147,482.26	2,573,741.15	2,573,741.11	514,748.23
This Month's Payment - sent to Flathead County				514,748.23

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0310 Kalispell Elem**

**District ANB:** EL: 2,458 HS: 0  
**Located ANB:** 2,458

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	347,946.00	173,973.00	173,973.00	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	52,280.85	26,140.45	26,140.40	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	50,143.20	25,071.60	25,071.60	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	10,400.00	5,200.00	5,200.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	582,062.28	291,031.15	291,031.13	58,206.23
This Month's Payment - sent to Flathead County				58,206.23
This Month's Payment for District				619,031.47

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0311 Flathead H S**

**District ANB:** EL: 0 HS: 2,539

**Located ANB:** 2,539

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	6,194,581.65	3,097,290.85	3,097,290.80	619,458.17
This Month's Payment - sent to Flathead County				619,458.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	331,918.00	165,959.00	165,959.00	33,191.80
This Month's Payment - sent to Flathead County				33,191.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	39,697.54	19,848.75	19,848.79	3,969.75
This Month's Payment - sent to Flathead County				3,969.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	51,795.60	25,897.80	25,897.80	5,179.56
This Month's Payment - sent to Flathead County				5,179.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00
This Month's Payment - sent to Flathead County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	513,913.20	256,956.60	256,956.60	51,391.32
This Month's Payment - sent to Flathead County				51,391.32

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	<b>0311 Flathead H S</b>		<b>District ANB:</b>	EL: 0 HS: 2,539
			<b>Located ANB:</b>	2,539
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				713,670.60

	<b>0312 Columbia Falls Elem</b>		<b>District ANB:</b>	EL: 1,618 HS: 0
			<b>Located ANB:</b>	1,618
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,429,791.12	1,714,895.55	1,714,895.57	342,979.11
This Month's Payment - sent to Flathead County				342,979.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	237,916.00	118,958.00	118,958.00	23,791.60
This Month's Payment - sent to Flathead County				23,791.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	68,950.68	34,475.35	34,475.33	6,895.07
This Month's Payment - sent to Flathead County				6,895.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	33,007.20	16,503.60	16,503.60	3,300.72
This Month's Payment - sent to Flathead County				3,300.72

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0312 Columbia Falls Elem**      **District ANB:** EL: 1,618 HS: 0  
**Located ANB:** 1,618

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	12,600.00	6,300.00	6,300.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	429,703.72	214,851.85	214,851.87	42,970.37
This Month's Payment - sent to Flathead County				42,970.37
This Month's Payment for District				421,196.87

**0313 Columbia Falls H S**      **District ANB:** EL: 0 HS: 877  
**Located ANB:** 877

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,253,794.34	1,126,897.15	1,126,897.19	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	120,674.00	60,337.00	60,337.00	12,067.40
This Month's Payment - sent to Flathead County				12,067.40

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0313 Columbia Falls H S**

**District ANB:** EL: 0 HS: 877

**Located ANB:** 877

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	28,312.85	14,156.45	14,156.40	2,831.29
This Month's Payment - sent to Flathead County				2,831.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,890.80	8,945.40	8,945.40	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	2,600.00	2,600.00	520.00
This Month's Payment - sent to Flathead County				520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	221,059.00	110,529.50	110,529.50	22,105.90
This Month's Payment - sent to Flathead County				22,105.90
This Month's Payment for District				264,693.10

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	<b>0316 Creston Elem</b>		<b>District ANB:</b>	EL: 69 HS: 0
			<b>Located ANB:</b>	69
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				17,193.23

	<b>0317 Cayuse Prairie Elem</b>		<b>District ANB:</b>	EL: 172 HS: 0
			<b>Located ANB:</b>	172
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	402,423.09	201,211.55	201,211.54	40,242.31
This Month's Payment - sent to Flathead County				40,242.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,862.00	15,431.00	15,431.00	3,086.20
This Month's Payment - sent to Flathead County				3,086.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,671.70	2,335.85	2,335.85	467.17
This Month's Payment - sent to Flathead County				467.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	1,754.40	1,754.40	350.88
This Month's Payment - sent to Flathead County				350.88

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0317 Cayuse Prairie Elem**      **District ANB:** EL: 172 HS: 0  
**Located ANB:** 172

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Flathead County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,526.01	21,763.00	21,763.01	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
This Month's Payment for District				48,759.16

**0320 Helena Flats Elem**      **District ANB:** EL: 204 HS: 0  
**Located ANB:** 204

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	453,202.97	226,601.50	226,601.47	45,320.30
Entitlement adjustment of DSA for unusual enrollment increase	28,126.77	14,063.35	14,063.42	14,063.35
ADJUSTED ENTITLEMENT	481,329.74	240,664.85	240,664.89	59,383.65
This Month's Payment - sent to Flathead County				59,383.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,494.00	14,247.00	14,247.00	2,849.40
This Month's Payment - sent to Flathead County				2,849.40

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0323 Kila Elem**      **District ANB:** EL: 140 HS: 0  
**Located ANB:** 140

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	328,374.80	164,187.40	164,187.40	32,837.48
This Month's Payment - sent to Flathead County				32,837.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,504.00	14,252.00	14,252.00	2,850.40
This Month's Payment - sent to Flathead County				2,850.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,728.69	4,364.35	4,364.34	872.87
This Month's Payment - sent to Flathead County				872.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,856.00	1,428.00	1,428.00	285.60
This Month's Payment - sent to Flathead County				285.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Flathead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,064.80	10,032.40	10,032.40	2,006.48
This Month's Payment - sent to Flathead County				2,006.48

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	<b>0323 Kila Elem</b>		<b>District ANB:</b>	EL: 140 HS: 0
			<b>Located ANB:</b>	140
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				38,872.83

	<b>0324 Smith Valley Elem</b>		<b>District ANB:</b>	EL: 174 HS: 0
			<b>Located ANB:</b>	174
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	400,216.91	200,108.45	200,108.46	40,021.69
Entitlement adjustment of DSA for unusual enrollment increase	11,020.38	5,510.15	5,510.23	5,510.15
<b>ADJUSTED ENTITLEMENT</b>	411,237.29	205,618.60	205,618.69	45,531.84
This Month's Payment - sent to Flathead County				45,531.84
<b>Quality Educator (01-3111)</b>				
<b>ENTITLEMENT</b>	31,964.00	15,982.00	15,982.00	3,196.40
This Month's Payment - sent to Flathead County				3,196.40
<b>At Risk Student (01-3112)</b>				
<b>ENTITLEMENT</b>	7,490.42	3,745.20	3,745.22	749.04
This Month's Payment - sent to Flathead County				749.04
<b>Indian Education for All (01-3113)</b>				
<b>ENTITLEMENT</b>	3,549.60	1,774.80	1,774.80	354.96
This Month's Payment - sent to Flathead County				354.96

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0324 Smith Valley Elem**      **District ANB:** EL: 174 HS: 0

**Located ANB:** 174

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	31,120.23	15,560.10	15,560.13	3,112.02
This Month's Payment - sent to Flathead County				3,112.02
This Month's Payment for District				52,944.26

**0325 Pleasant Valley Elem**      **District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	10,605.30	10,605.30	2,121.06
This Month's Payment - sent to Flathead County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Flathead County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Flathead County				12.24

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0327 Somers Elem**

**District ANB:** EL: 529 HS: 0  
**Located ANB:** 529

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,791.60	5,395.80	5,395.80	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Flathead County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,003.36	41,501.70	41,501.66	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
This Month's Payment for District				134,722.75

**0330 Bigfork Elem**

**District ANB:** EL: 489 HS: 0  
**Located ANB:** 308

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,095,757.71	547,878.85	547,878.86	109,575.77
This Month's Payment - sent to Flathead County				109,575.77

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0330 Bigfork Elem**      **District ANB:** EL: 489 HS: 0

**Located ANB:** 308

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	81,926.00	40,963.00	40,963.00	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	14,416.75	7,208.40	7,208.35	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,975.60	4,987.80	4,987.80	997.56
This Month's Payment - sent to Flathead County				997.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Flathead County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	102,022.73	51,011.35	51,011.38	10,202.27
This Month's Payment - sent to Flathead County				10,202.27
This Month's Payment for District				130,729.88

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0331 Bigfork H S**

**District ANB:** EL: 0 HS: 386  
**Located ANB:** 259

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,070,471.35	535,235.70	535,235.65	107,047.14
This Month's Payment - sent to Flathead County				107,047.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,200.00	29,600.00	29,600.00	5,920.00
This Month's Payment - sent to Flathead County				5,920.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,265.96	3,633.00	3,632.96	726.60
This Month's Payment - sent to Flathead County				726.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,874.40	3,937.20	3,937.20	787.44
This Month's Payment - sent to Flathead County				787.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Flathead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	73,760.74	36,880.35	36,880.39	7,376.07
This Month's Payment - sent to Flathead County				7,376.07

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	<b>0331 Bigfork H S</b>		<b>District ANB:</b>	EL: 0 HS: 386
			<b>Located ANB:</b>	259
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				121,877.25

	<b>0334 Whitefish Elem</b>			
			<b>District ANB:</b>	EL: 1,184 HS: 0
			<b>Located ANB:</b>	1,184
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,540,289.33	1,270,144.65	1,270,144.68	254,028.93
This Month's Payment - sent to Flathead County				254,028.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	176,258.00	88,129.00	88,129.00	17,625.80
This Month's Payment - sent to Flathead County				17,625.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	44,622.98	22,311.50	22,311.48	4,462.30
This Month's Payment - sent to Flathead County				4,462.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,153.60	12,076.80	12,076.80	2,415.36
This Month's Payment - sent to Flathead County				2,415.36

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0334 Whitefish Elem**      **District ANB:** EL: 1,184 HS: 0

**Located ANB:** 1,184

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,400.00	1,400.00	280.00
This Month's Payment - sent to Flathead County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	268,378.38	134,189.20	134,189.18	26,837.84
This Month's Payment - sent to Flathead County				26,837.84
This Month's Payment for District				305,650.23

**0335 Whitefish H S**      **District ANB:** EL: 0 HS: 747

**Located ANB:** 747

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,945,241.86	972,620.95	972,620.91	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	109,270.00	54,635.00	54,635.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0335 Whitefish H S**

**District ANB:** EL: 0 HS: 747

**Located ANB:** 747

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,715.17	10,857.60	10,857.57	2,171.52
This Month's Payment - sent to Flathead County				2,171.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,238.80	7,619.40	7,619.40	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Flathead County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	142,744.23	71,372.10	71,372.13	14,274.42
This Month's Payment - sent to Flathead County				14,274.42
This Month's Payment for District				223,601.01

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**0339 Evergreen Elem**

**District ANB:** EL: 756 HS: 0  
**Located ANB:** 756

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,625,614.31	812,807.15	812,807.16	162,561.43
This Month's Payment - sent to Flathead County				162,561.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,042.00	51,521.00	51,521.00	10,304.20
This Month's Payment - sent to Flathead County				10,304.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	26,479.30	13,239.65	13,239.65	2,647.93
This Month's Payment - sent to Flathead County				2,647.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,422.40	7,711.20	7,711.20	1,542.24
This Month's Payment - sent to Flathead County				1,542.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,800.00	2,900.00	2,900.00	580.00
This Month's Payment - sent to Flathead County				580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,018.23	117,009.10	117,009.13	23,401.82
This Month's Payment - sent to Flathead County				23,401.82

\* Entitlement has been recalculated

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<b>15</b>	<b>FLATHEAD COUNTY</b>			
	<b>0339 Evergreen Elem</b>	<b>District ANB:</b>	EL: 756	HS: 0
		<b>Located ANB:</b>	756	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				201,037.62

	<b>0341 Marion Elem</b>	<b>District ANB:</b>	EL: 110	HS: 0
		<b>Located ANB:</b>	110	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	263,459.40	131,729.70	131,729.70	26,345.94
This Month's Payment - sent to Flathead County				26,345.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,100.00	13,050.00	13,050.00	2,610.00
This Month's Payment - sent to Flathead County				2,610.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,163.21	1,581.60	1,581.61	316.32
This Month's Payment - sent to Flathead County				316.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,244.00	1,122.00	1,122.00	224.40
This Month's Payment - sent to Flathead County				224.40

\* Entitlement has been recalculated

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<b>15 FLATHEAD COUNTY</b>				
<b>0342 Olney-Bissell Elem</b>		<b>District ANB:</b>	EL: 74	HS: 0
		<b>Located ANB:</b>	74	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,084.98	2,042.50	2,042.48	408.50
This Month's Payment - sent to Flathead County				408.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,509.60	754.80	754.80	150.96
This Month's Payment - sent to Flathead County				150.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Flathead County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,999.82	10,499.90	10,499.92	2,099.98
This Month's Payment - sent to Flathead County				2,099.98
This Month's Payment for District				22,727.39

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**1184 West Valley Elem**      **District ANB:** EL: 361 HS: 0

**Located ANB:** 361

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	794,012.55	397,006.30	397,006.25	79,401.26
This Month's Payment - sent to Flathead County				79,401.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,748.00	27,874.00	27,874.00	5,574.80
This Month's Payment - sent to Flathead County				5,574.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,384.44	4,692.20	4,692.24	938.44
This Month's Payment - sent to Flathead County				938.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,364.40	3,682.20	3,682.20	736.44
This Month's Payment - sent to Flathead County				736.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	57,352.82	28,676.40	28,676.42	5,735.28
This Month's Payment - sent to Flathead County				5,735.28
This Month's Payment for District				92,386.22

\* Entitlement has been recalculated

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**15 FLATHEAD COUNTY**

**1223 West Glacier Elem**

**District ANB: EL: 30 HS: 0**

**Located ANB: 30**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	68,977.02	34,488.50	34,488.52	6,897.70
This Month's Payment - sent to Flathead County				6,897.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,622.00	3,311.00	3,311.00	662.20
This Month's Payment - sent to Flathead County				662.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	790.36	395.20	395.16	79.04
This Month's Payment - sent to Flathead County				79.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	612.00	306.00	306.00	61.20
This Month's Payment - sent to Flathead County				61.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,452.12	3,726.05	3,726.07	745.21
This Month's Payment - sent to Flathead County				745.21
This Month's Payment for District				8,445.35

\* Entitlement has been recalculated

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**FLATHEAD COUNTY**  
9695 Flathead County Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	12,884.00	6,442.00	6,442.00	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
<b>Special Education (82-3233)</b>				
ENTITLEMENT	181,229.85	90,614.95	90,614.90	18,122.99
This Month's Payment - sent to Flathead County				18,122.99
This Month's Payment for District				19,411.39

\* Entitlement has been recalculated

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