



**Payment Report
FY2006-07
March Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,986.81	195,290.76	83,696.05	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
Quality Educator (01-3111)				
ENTITLEMENT	19,670.00	13,769.00	5,901.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
At Risk Student (01-3112)				
ENTITLEMENT	3,258.57	2,281.02	977.55	325.86
This Month's Payment - sent to Flathead County				325.86
Indian Education for All (01-3113)				
ENTITLEMENT	2,346.00	1,642.20	703.80	234.60
This Month's Payment - sent to Flathead County				234.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	22,426.23	15,698.34	6,727.89	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

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

	0308 Fair-Mont-Egan Elem		District ANB:	EL: 142 HS: 0
			Located ANB:	142
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	324,289.96	227,003.00	97,286.96	32,429.00
This Month's Payment - sent to Flathead County				32,429.00

Quality Educator (01-3111)

ENTITLEMENT	23,584.00	16,508.80	7,075.20	2,358.40
This Month's Payment - sent to Flathead County				2,358.40

At Risk Student (01-3112)

ENTITLEMENT	1,988.86	1,392.23	596.63	198.89
This Month's Payment - sent to Flathead County				198.89

Indian Education for All (01-3113)

ENTITLEMENT	2,896.80	2,027.76	869.04	289.68
This Month's Payment - sent to Flathead County				289.68

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,984.09	13,988.87	5,995.22	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	494.03	494.03	0.00	494.03
This Month's Payment - sent to Flathead County				494.03
This Month's Payment for District				37,848.41

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,848.48	277,093.95	118,754.53	39,584.85
This Month's Payment - sent to Flathead County				39,584.85

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 170

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,206.00	19,744.20	8,461.80	2,820.60
This Month's Payment - sent to Flathead County				2,820.60
At Risk Student (01-3112)				
ENTITLEMENT	6,510.12	4,557.07	1,953.05	651.01
This Month's Payment - sent to Flathead County				651.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,427.60	1,040.40	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,663.00	17,964.10	7,698.90	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				45,969.56

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,147,482.26	3,603,237.61	1,544,244.65	514,748.23
This Month's Payment - sent to Flathead County				514,748.23
Quality Educator (01-3111)				
ENTITLEMENT	347,946.00	243,562.20	104,383.80	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
At Risk Student (01-3112)				
ENTITLEMENT	52,280.85	36,596.63	15,684.22	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
Indian Education for All (01-3113)				
ENTITLEMENT	50,143.20	35,100.24	15,042.96	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,400.00	7,280.00	3,120.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	582,062.28	407,443.61	174,618.67	58,206.23
This Month's Payment - sent to Flathead County				58,206.23

* Entitlement has been recalculated

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March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 2,458

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	28,430.52	28,430.52	0.00	28,430.52
This Month's Payment - sent to Flathead County				28,430.52
This Month's Payment for District				647,461.99

0311 Flathead H S **District ANB:** EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,194,581.65	4,336,207.19	1,858,374.46	619,458.17
This Month's Payment - sent to Flathead County				619,458.17
Quality Educator (01-3111)				
ENTITLEMENT	331,918.00	232,342.60	99,575.40	33,191.80
This Month's Payment - sent to Flathead County				33,191.80
At Risk Student (01-3112)				
ENTITLEMENT	39,697.54	27,788.25	11,909.29	3,969.75
This Month's Payment - sent to Flathead County				3,969.75

* Entitlement has been recalculated

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*****Final*****

15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	51,795.60	36,256.92	15,538.68	5,179.56
This Month's Payment - sent to Flathead County				5,179.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	3,360.00	1,440.00	480.00
This Month's Payment - sent to Flathead County				480.00
Special Education (01-3115)				
ENTITLEMENT	513,913.20	359,739.24	154,173.96	51,391.32
This Month's Payment - sent to Flathead County				51,391.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	87,783.85	87,783.85	0.00	87,783.85
This Month's Payment - sent to Flathead County				87,783.85
This Month's Payment for District				801,454.45

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,429,791.12	2,400,853.77	1,028,937.35	342,979.11
This Month's Payment - sent to Flathead County				342,979.11
Quality Educator (01-3111)				
ENTITLEMENT	237,916.00	166,541.20	71,374.80	23,791.60
This Month's Payment - sent to Flathead County				23,791.60
At Risk Student (01-3112)				
ENTITLEMENT	68,950.68	48,265.49	20,685.19	6,895.07
This Month's Payment - sent to Flathead County				6,895.07
Indian Education for All (01-3113)				
ENTITLEMENT	33,007.20	23,105.04	9,902.16	3,300.72
This Month's Payment - sent to Flathead County				3,300.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,600.00	8,820.00	3,780.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
Special Education (01-3115)				
ENTITLEMENT	429,703.72	300,792.59	128,911.13	42,970.37
This Month's Payment - sent to Flathead County				42,970.37

* 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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	46,836.48	46,836.48	0.00	46,836.48
This Month's Payment - sent to Flathead County				46,836.48
This Month's Payment for District				468,033.35

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,253,794.34	1,577,656.01	676,138.33	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
Quality Educator (01-3111)				
ENTITLEMENT	120,674.00	84,471.80	36,202.20	12,067.40
This Month's Payment - sent to Flathead County				12,067.40
At Risk Student (01-3112)				
ENTITLEMENT	28,312.85	19,819.03	8,493.82	2,831.29
This Month's Payment - sent to Flathead County				2,831.29

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	17,890.80	12,523.56	5,367.24	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	221,059.00	154,741.30	66,317.70	22,105.90
This Month's Payment - sent to Flathead County				22,105.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	22,916.04	22,916.04	0.00	22,916.04
This Month's Payment - sent to Flathead County				22,916.04
This Month's Payment for District				287,609.14

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 69 HS: 0
Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	146,487.62	102,541.32	43,946.30	14,648.76
This Month's Payment - sent to Flathead County				14,648.76
Quality Educator (01-3111)				
ENTITLEMENT	11,834.00	8,283.80	3,550.20	1,183.40
This Month's Payment - sent to Flathead County				1,183.40
At Risk Student (01-3112)				
ENTITLEMENT	2,687.31	1,881.11	806.20	268.73
This Month's Payment - sent to Flathead County				268.73
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	985.32	422.28	140.76
This Month's Payment - sent to Flathead County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,315.80	6,521.06	2,794.74	931.58
This Month's Payment - sent to Flathead County				931.58

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

15 FLATHEAD COUNTY

0316 Creston Elem **District ANB:** EL: 69 HS: 0
Located ANB: 69

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,356.18	2,356.18	0.00	2,356.18
This Month's Payment - sent to Flathead County				2,356.18
This Month's Payment for District				19,549.41

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,423.09	281,696.17	120,726.92	40,242.31
This Month's Payment - sent to Flathead County				40,242.31
Quality Educator (01-3111)				
ENTITLEMENT	30,862.00	21,603.40	9,258.60	3,086.20
This Month's Payment - sent to Flathead County				3,086.20
At Risk Student (01-3112)				
ENTITLEMENT	4,671.70	3,270.19	1,401.51	467.17
This Month's Payment - sent to Flathead County				467.17

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	2,456.16	1,052.64	350.88
This Month's Payment - sent to Flathead County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	43,526.01	30,468.20	13,057.81	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,049.14	7,049.14	0.00	7,049.14
This Month's Payment - sent to Flathead County				7,049.14
This Month's Payment for District				55,808.30

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	38,982.36	27,287.68	11,694.68	3,898.24
This Month's Payment - sent to Flathead County				3,898.24
This Month's Payment for District				55,628.47

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,374.80	229,862.36	98,512.44	32,837.48
Entitlement adjustment of DSA for unusual enrollment increase	14,582.09	10,207.47	4,374.62	10,207.47
ADJUSTED ENTITLEMENT	342,956.89	240,069.83	102,887.06	43,044.95
This Month's Payment - sent to Flathead County				43,044.95
Quality Educator (01-3111)				
ENTITLEMENT	28,504.00	19,952.80	8,551.20	2,850.40
This Month's Payment - sent to Flathead County				2,850.40
At Risk Student (01-3112)				
ENTITLEMENT	8,728.69	6,110.09	2,618.60	872.87
This Month's Payment - sent to Flathead County				872.87

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2006-07
March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	1,999.20	856.80	285.60
This Month's Payment - sent to Flathead County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	14,045.36	6,019.44	2,006.48
This Month's Payment - sent to Flathead County				2,006.48
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,067.10	4,067.10	0.00	4,067.10
This Month's Payment - sent to Flathead County				4,067.10
This Month's Payment for District				53,147.40

* Entitlement has been recalculated

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**Payment Report
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March Payment**

*****Final*****

15 FLATHEAD COUNTY

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0
Located ANB: 174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	400,216.91	280,151.83	120,065.08	40,021.69
Entitlement adjustment of DSA for unusual enrollment increase	11,020.38	7,714.21	3,306.17	1,102.03
ADJUSTED ENTITLEMENT	411,237.29	287,866.04	123,371.25	41,123.72
This Month's Payment - sent to Flathead County				41,123.72
Quality Educator (01-3111)				
ENTITLEMENT	31,964.00	22,374.80	9,589.20	3,196.40
This Month's Payment - sent to Flathead County				3,196.40
At Risk Student (01-3112)				
ENTITLEMENT	7,490.42	5,243.28	2,247.14	749.04
This Month's Payment - sent to Flathead County				749.04
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	2,484.72	1,064.88	354.96
This Month's Payment - sent to Flathead County				354.96
Special Education (01-3115)				
ENTITLEMENT	31,120.23	21,784.14	9,336.09	3,112.02
This Month's Payment - sent to Flathead County				3,112.02

* 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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	221.10	221.10	0.00	221.10
This Month's Payment - sent to Flathead County				221.10
This Month's Payment for District				48,757.24

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

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	14,847.42	6,363.18	2,121.06
This Month's Payment - sent to Flathead County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Flathead County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	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 March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	16,801.24	11,760.84	5,040.40	1,680.12
This Month's Payment - sent to Flathead County				1,680.12
Indian Education for All (01-3113)				
ENTITLEMENT	10,791.60	7,554.12	3,237.48	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	83,003.36	58,102.38	24,900.98	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
Transportation 1st Semester (10-3210)				
ENTITLEMENT	36,421.47	36,421.47	0.00	36,421.47
This Month's Payment - sent to Flathead County				36,421.47
This Month's Payment for District				173,937.84

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,095,757.71	767,030.39	328,727.32	109,575.77
This Month's Payment - sent to Flathead County				109,575.77
Quality Educator (01-3111)				
ENTITLEMENT	81,926.00	57,348.20	24,577.80	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
At Risk Student (01-3112)				
ENTITLEMENT	14,416.75	10,091.76	4,324.99	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,975.60	6,982.92	2,992.68	997.56
This Month's Payment - sent to Flathead County				997.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Flathead County				320.00
Special Education (01-3115)				
ENTITLEMENT	102,022.73	71,415.89	30,606.84	10,202.27
This Month's Payment - sent to Flathead County				10,202.27

* 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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,342.26	19,342.26	0.00	19,342.26
This Month's Payment - sent to Flathead County				19,342.26
This Month's Payment for District				150,072.14

0331 Bigfork H S **District ANB:** EL: 0 HS: 386
Located ANB: 259

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,070,471.35	749,329.98	321,141.37	107,047.14
This Month's Payment - sent to Flathead County				107,047.14
Quality Educator (01-3111)				
ENTITLEMENT	59,200.00	41,440.00	17,760.00	5,920.00
This Month's Payment - sent to Flathead County				5,920.00
At Risk Student (01-3112)				
ENTITLEMENT	7,265.96	5,086.20	2,179.76	726.60
This Month's Payment - sent to Flathead County				726.60

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,874.40	5,512.08	2,362.32	787.44
This Month's Payment - sent to Flathead County				787.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	73,760.74	51,632.49	22,128.25	7,376.07
This Month's Payment - sent to Flathead County				7,376.07
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,446.91	19,446.91	0.00	19,446.91
This Month's Payment - sent to Flathead County				19,446.91
This Month's Payment for District				141,324.16

* Entitlement has been recalculated

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March Payment**

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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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,540,289.33	1,778,202.51	762,086.82	254,028.93
This Month's Payment - sent to Flathead County				254,028.93
Quality Educator (01-3111)				
ENTITLEMENT	176,258.00	123,380.60	52,877.40	17,625.80
This Month's Payment - sent to Flathead County				17,625.80
At Risk Student (01-3112)				
ENTITLEMENT	44,622.98	31,236.10	13,386.88	4,462.30
This Month's Payment - sent to Flathead County				4,462.30
Indian Education for All (01-3113)				
ENTITLEMENT	24,153.60	16,907.52	7,246.08	2,415.36
This Month's Payment - sent to Flathead County				2,415.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Flathead County				280.00
Special Education (01-3115)				
ENTITLEMENT	268,378.38	187,864.88	80,513.50	26,837.84
This Month's Payment - sent to Flathead County				26,837.84

* Entitlement has been recalculated

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FY2006-07
March Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 1,184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	31,247.07	31,247.07	0.00	31,247.07
This Month's Payment - sent to Flathead County				31,247.07
This Month's Payment for District				336,897.30

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

Located ANB: 747

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,945,241.86	1,361,669.33	583,572.53	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
Quality Educator (01-3111)				
ENTITLEMENT	109,270.00	76,489.00	32,781.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00
At Risk Student (01-3112)				
ENTITLEMENT	21,715.17	15,200.64	6,514.53	2,171.52
This Month's Payment - sent to Flathead County				2,171.52

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	10,667.16	4,571.64	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	142,744.23	99,920.94	42,823.29	14,274.42
This Month's Payment - sent to Flathead County				14,274.42
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,682.44	12,682.44	0.00	12,682.44
This Month's Payment - sent to Flathead County				12,682.44
This Month's Payment for District				236,283.45

* Entitlement has been recalculated

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March Payment**

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15 FLATHEAD COUNTY

0339 Evergreen Elem

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,625,614.31	1,137,930.01	487,684.30	162,561.43
This Month's Payment - sent to Flathead County				162,561.43
Quality Educator (01-3111)				
ENTITLEMENT	103,042.00	72,129.40	30,912.60	10,304.20
This Month's Payment - sent to Flathead County				10,304.20
At Risk Student (01-3112)				
ENTITLEMENT	26,479.30	18,535.51	7,943.79	2,647.93
This Month's Payment - sent to Flathead County				2,647.93
Indian Education for All (01-3113)				
ENTITLEMENT	15,422.40	10,795.68	4,626.72	1,542.24
This Month's Payment - sent to Flathead County				1,542.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	4,060.00	1,740.00	580.00
This Month's Payment - sent to Flathead County				580.00
Special Education (01-3115)				
ENTITLEMENT	234,018.23	163,812.74	70,205.49	23,401.82
This Month's Payment - sent to Flathead County				23,401.82

* Entitlement has been recalculated

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March Payment**

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

	0341 Marion Elem			
			District ANB:	EL: 110 HS: 0
			Located ANB:	110
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,459.40	184,421.58	79,037.82	26,345.94
This Month's Payment - sent to Flathead County				26,345.94
Quality Educator (01-3111)				
ENTITLEMENT	26,100.00	18,270.00	7,830.00	2,610.00
This Month's Payment - sent to Flathead County				2,610.00
At Risk Student (01-3112)				
ENTITLEMENT	3,163.21	2,214.24	948.97	316.32
This Month's Payment - sent to Flathead County				316.32
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,570.80	673.20	224.40
This Month's Payment - sent to Flathead County				224.40

* Entitlement has been recalculated

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**Payment Report
FY2006-07
March Payment**

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15 FLATHEAD COUNTY

0342 Olney-Bissell Elem **District ANB:** EL: 74 HS: 0
Located ANB: 74

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,904.00	11,832.80	5,071.20	1,690.40
This Month's Payment - sent to Flathead County				1,690.40
At Risk Student (01-3112)				
ENTITLEMENT	4,084.98	2,859.50	1,225.48	408.50
This Month's Payment - sent to Flathead County				408.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	1,056.72	452.88	150.96
This Month's Payment - sent to Flathead County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,999.82	14,699.86	6,299.96	2,099.98
This Month's Payment - sent to Flathead County				2,099.98
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,007.07	7,007.07	0.00	7,007.07
This Month's Payment - sent to Flathead County				7,007.07

* Entitlement has been recalculated

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FY2006-07
March Payment**

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15	FLATHEAD COUNTY			
	0342 Olney-Bissell Elem	District ANB:	EL: 74	HS: 0
		Located ANB:	74	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				29,734.46

	1184 West Valley Elem			
		District ANB:	EL: 361	HS: 0
		Located ANB:	361	
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	794,012.55	555,808.82	238,203.73	79,401.26
This Month's Payment - sent to Flathead County				79,401.26
Quality Educator (01-3111)				
ENTITLEMENT	55,748.00	39,023.60	16,724.40	5,574.80
This Month's Payment - sent to Flathead County				5,574.80
At Risk Student (01-3112)				
ENTITLEMENT	9,384.44	6,569.08	2,815.36	938.44
This Month's Payment - sent to Flathead County				938.44
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	5,155.08	2,209.32	736.44
This Month's Payment - sent to Flathead County				736.44

* Entitlement has been recalculated

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March Payment**

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15 FLATHEAD COUNTY				
1223 West Glacier Elem			District ANB: EL:	30 HS: 0
			Located ANB:	30
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	790.36	553.28	237.08	79.04
This Month's Payment - sent to Flathead County				79.04
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	428.40	183.60	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,452.12	5,216.47	2,235.65	745.21
This Month's Payment - sent to Flathead County				745.21
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,814.16	10,814.16	0.00	10,814.16
This Month's Payment - sent to Flathead County				10,814.16
This Month's Payment for District				19,259.51

* Entitlement has been recalculated

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Payment Report
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March Payment

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.00	9,018.80	3,865.20	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
Special Education (82-3233)				
ENTITLEMENT	181,229.85	126,860.93	54,368.92	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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**Payment Report
FY2006-07
March Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	30,507,588.94	21,355,312.37	9,152,276.57	3,050,758.91	
Entitlement adjustment of DSA for unusual enrollment increase	81,665.49	57,165.71	24,499.78	16,915.79	
ADJUSTED ENTITLEMENT	<u>30,589,254.43</u>	<u>21,412,478.08</u>	<u>9,176,776.35</u>	<u>3,067,674.70</u>	3,067,674.70
 Quality Educator (01-3111)					
ENTITLEMENT	1,969,174.00	1,378,421.80	590,752.20	196,917.40	196,917.40
 Quality Educator (82-3234)					
ENTITLEMENT	12,884.00	9,018.80	3,865.20	1,288.40	1,288.40
 At Risk Student (01-3112)					
ENTITLEMENT	376,219.00	263,353.44	112,865.56	37,621.92	37,621.92
 Indian Education for All (01-3113)					
ENTITLEMENT	272,340.00	190,638.00	81,702.00	27,234.00	27,234.00



**Payment Report
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March Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

District ANB: EL: 8,801 HS: 4,529 K12: 0
County ANB: EL: 8,620 HS: 4,422 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	54,600.00	38,220.00	16,380.00	5,460.00	
					5,460.00
Special Education (01-3115)					
ENTITLEMENT	2,971,770.92	2,080,239.56	891,531.36	297,177.08	
					297,177.08
Special Education (82-3233)					
ENTITLEMENT	181,229.85	126,860.93	54,368.92	18,122.99	
					18,122.99
Transportation 1st Semester (10-3210)					
ENTITLEMENT	351,622.52	351,622.52	0.00	351,622.52	
					351,622.52



**Payment Report
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March Payment**

*****Final*****

15 FLATHEAD COUNTY

County Summary

District ANB: EL: 8,801 HS: 4,529 K12: 0
County ANB: EL: 8,620 HS: 4,422 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			2,517,036.42
High School Payment			1,466,671.20
K12 Payment			0.00
Coop Payment			19,411.39
County Payment			0.00
This Month's Payment			4,003,119.01