



**Payment Report
FY2008-09
February Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 108 HS: 0

Located ANB: 108

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	279,018.20	167,410.92	111,607.28	27,901.82
This Month's Payment - sent to Flathead County				27,901.82
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	20,445.90	13,630.58	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
At Risk Student (01-3112)				
ENTITLEMENT	2,392.55	1,435.56	956.99	239.26
This Month's Payment - sent to Flathead County				239.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	1,321.92	881.28	220.32
This Month's Payment - sent to Flathead County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	20,578.75	12,347.28	8,231.47	2,057.88
This Month's Payment - sent to Flathead County				2,057.88

* Entitlement has been recalculated

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February Payment**

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15	FLATHEAD COUNTY			
	0307 Deer Park Elem		District ANB:	EL: 108 HS: 0
			Located ANB:	108
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				33,866.93

	0308 Fair-Mont-Egan Elem		District ANB:	EL: 178 HS: 0
			Located ANB:	178
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	430,621.92	258,373.14	172,248.78	43,062.19
This Month's Payment - sent to Flathead County				43,062.19

Quality Educator (01-3111)

ENTITLEMENT	39,789.36	23,873.64	15,915.72	3,978.94
This Month's Payment - sent to Flathead County				3,978.94

At Risk Student (01-3112)

ENTITLEMENT	2,923.19	1,753.92	1,169.27	292.32
This Month's Payment - sent to Flathead County				292.32

Indian Education for All (01-3113)

ENTITLEMENT	3,631.20	2,178.72	1,452.48	363.12
This Month's Payment - sent to Flathead County				363.12

* Entitlement has been recalculated

Office of Public Instruction



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*****Final*****

15 FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem **District ANB:** EL: 178 HS: 0

Located ANB: 178

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	30,397.95	18,238.80	12,159.15	3,039.80
This Month's Payment - sent to Flathead County				3,039.80
This Month's Payment for District				50,816.37

0309 Swan River Elem **District ANB:** EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,199.24	249,719.52	166,479.72	41,619.92
This Month's Payment - sent to Flathead County				41,619.92
Quality Educator (01-3111)				
ENTITLEMENT	42,393.31	25,435.98	16,957.33	4,239.33
This Month's Payment - sent to Flathead County				4,239.33

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,785 HS: 0

Located ANB: 2,785

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	601,290.85	360,774.54	240,516.31	60,129.09
This Month's Payment - sent to Flathead County				60,129.09
At Risk Student (01-3112)				
ENTITLEMENT	40,952.80	24,571.68	16,381.12	4,095.28
This Month's Payment - sent to Flathead County				4,095.28
Indian Education for All (01-3113)				
ENTITLEMENT	56,814.00	34,088.40	22,725.60	5,681.40
This Month's Payment - sent to Flathead County				5,681.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,400.00	8,040.00	5,360.00	1,340.00
This Month's Payment - sent to Flathead County				1,340.00
Special Education (01-3115)				
ENTITLEMENT	614,422.86	368,653.74	245,769.12	61,442.29
This Month's Payment - sent to Flathead County				61,442.29
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	24,141.95	24,141.95	0.00	24,141.95
This Month's Payment - sent to Flathead County				24,141.95

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0310 Kalispell Elem		District ANB:	EL: 2,785 HS: 0
			Located ANB:	2,785
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				768,442.10

	0311 Flathead H S			
			District ANB:	EL: 0 HS: 2,611
			Located ANB:	2,611
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,759,963.79	4,055,978.28	2,703,985.51	675,996.38
This Month's Payment - sent to Flathead County				675,996.38
Quality Educator (01-3111)				
ENTITLEMENT	530,676.90	318,406.14	212,270.76	53,067.69
This Month's Payment - sent to Flathead County				53,067.69
At Risk Student (01-3112)				
ENTITLEMENT	40,392.41	24,235.44	16,156.97	4,039.24
This Month's Payment - sent to Flathead County				4,039.24
Indian Education for All (01-3113)				
ENTITLEMENT	53,264.40	31,958.64	21,305.76	5,326.44
This Month's Payment - sent to Flathead County				5,326.44

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0312 Columbia Falls Elem **District ANB:** EL: 1,659 HS: 0
Located ANB: 1,659

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	72,707.13	43,624.26	29,082.87	7,270.71
This Month's Payment - sent to Flathead County				7,270.71
Indian Education for All (01-3113)				
ENTITLEMENT	33,843.60	20,306.16	13,537.44	3,384.36
This Month's Payment - sent to Flathead County				3,384.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,800.00	7,080.00	4,720.00	1,180.00
This Month's Payment - sent to Flathead County				1,180.00
Special Education (01-3115)				
ENTITLEMENT	516,480.74	309,888.42	206,592.32	51,648.07
This Month's Payment - sent to Flathead County				51,648.07
This Month's Payment for District				469,923.64

* Entitlement has been recalculated

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February Payment**

*****Final*****

15 FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 890

Located ANB: 890

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,423,108.33	1,453,864.98	969,243.35	242,310.83
This Month's Payment - sent to Flathead County				242,310.83
Quality Educator (01-3111)				
ENTITLEMENT	181,838.59	109,103.16	72,735.43	18,183.86
This Month's Payment - sent to Flathead County				18,183.86
At Risk Student (01-3112)				
ENTITLEMENT	29,598.30	17,758.98	11,839.32	2,959.83
This Month's Payment - sent to Flathead County				2,959.83
Indian Education for All (01-3113)				
ENTITLEMENT	18,156.00	10,893.60	7,262.40	1,815.60
This Month's Payment - sent to Flathead County				1,815.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	205,305.69	123,183.42	82,122.27	20,530.57
This Month's Payment - sent to Flathead County				20,530.57

* Entitlement has been recalculated

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February Payment**

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15 FLATHEAD COUNTY					
0313 Columbia Falls H S					
District ANB: EL: 0 HS: 890					
Located ANB: 890					
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					286,320.69

0316 Creston Elem					
District ANB: EL: 79 HS: 0					
Located ANB: 79					
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	176,059.80	105,635.88	70,423.92	17,605.98	
Entitlement adjustment of DSA for unusual enrollment increase	12,604.59	7,562.76	5,041.83	1,260.46	
ADJUSTED ENTITLEMENT	188,664.39	113,198.64	75,465.75	18,866.44	
This Month's Payment - sent to Flathead County					18,866.44
Quality Educator (01-3111)					
ENTITLEMENT	21,294.00	12,776.40	8,517.60	2,129.40	
This Month's Payment - sent to Flathead County					2,129.40
At Risk Student (01-3112)					
ENTITLEMENT	2,245.01	1,347.00	898.01	224.50	
This Month's Payment - sent to Flathead County					224.50
Indian Education for All (01-3113)					
ENTITLEMENT	1,611.60	966.96	644.64	161.16	
This Month's Payment - sent to Flathead County					161.16

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0317 Cayuse Prairie Elem **District ANB:** EL: 190 HS: 0
Located ANB: 190

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,876.00	2,325.60	1,550.40	387.60
This Month's Payment - sent to Flathead County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Flathead County				160.00
Special Education (01-3115)				
ENTITLEMENT	46,072.76	27,643.68	18,429.08	4,607.28
This Month's Payment - sent to Flathead County				4,607.28
This Month's Payment for District				56,537.85

0320 Helena Flats Elem **District ANB:** EL: 237 HS: 0
Located ANB: 237

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	565,450.31	339,270.18	226,180.13	56,545.03
This Month's Payment - sent to Flathead County				56,545.03

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0320 Helena Flats Elem **District ANB:** EL: 237 HS: 0

Located ANB: 237

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	55,942.38	33,565.44	22,376.94	5,594.24
This Month's Payment - sent to Flathead County				5,594.24
At Risk Student (01-3112)				
ENTITLEMENT	2,947.74	1,768.62	1,179.12	294.77
This Month's Payment - sent to Flathead County				294.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,834.80	2,900.88	1,933.92	483.48
This Month's Payment - sent to Flathead County				483.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	46,987.62	28,192.56	18,795.06	4,698.76
This Month's Payment - sent to Flathead County				4,698.76
This Month's Payment for District				67,656.28

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0324 Smith Valley Elem **District ANB:** EL: 216 HS: 0

Located ANB: 216

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	511,967.20	307,180.32	204,786.88	51,196.72
This Month's Payment - sent to Flathead County				51,196.72
Quality Educator (01-3111)				
ENTITLEMENT	52,042.54	31,225.50	20,817.04	5,204.25
This Month's Payment - sent to Flathead County				5,204.25
At Risk Student (01-3112)				
ENTITLEMENT	7,871.33	4,722.78	3,148.55	787.13
This Month's Payment - sent to Flathead County				787.13
Indian Education for All (01-3113)				
ENTITLEMENT	4,406.40	2,643.84	1,762.56	440.64
This Month's Payment - sent to Flathead County				440.64
Special Education (01-3115)				
ENTITLEMENT	43,781.05	26,268.66	17,512.39	4,378.11
This Month's Payment - sent to Flathead County				4,378.11
This Month's Payment for District				62,006.85

* Entitlement has been recalculated

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**Payment Report
FY2008-09
February Payment**

*****Final*****

15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 587 HS: 0

Located ANB: 587

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,339,345.57	803,607.36	535,738.21	133,934.56
This Month's Payment - sent to Flathead County				133,934.56
Quality Educator (01-3111)				
ENTITLEMENT	164,039.85	98,423.94	65,615.91	16,403.99
This Month's Payment - sent to Flathead County				16,403.99
At Risk Student (01-3112)				
ENTITLEMENT	17,232.56	10,339.56	6,893.00	1,723.26
This Month's Payment - sent to Flathead County				1,723.26
Indian Education for All (01-3113)				
ENTITLEMENT	11,974.80	7,184.88	4,789.92	1,197.48
This Month's Payment - sent to Flathead County				1,197.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Flathead County				100.00
Special Education (01-3115)				
ENTITLEMENT	87,723.65	52,634.22	35,089.43	8,772.37
This Month's Payment - sent to Flathead County				8,772.37

* Entitlement has been recalculated

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*****Final*****

15 FLATHEAD COUNTY				
0327 Somers Elem		District ANB:	EL: 587	HS: 0
		Located ANB:	587	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				162,131.66
<hr/>				
0330 Bigfork Elem		District ANB:	EL: 508	HS: 0
		Located ANB:	320	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,179,932.45	707,959.50	471,972.95	117,993.25
This Month's Payment - sent to Flathead County				117,993.25
Quality Educator (01-3111)				
ENTITLEMENT				
	136,470.20	81,882.12	54,588.08	13,647.02
This Month's Payment - sent to Flathead County				13,647.02
At Risk Student (01-3112)				
ENTITLEMENT				
	14,909.53	8,945.70	5,963.83	1,490.95
This Month's Payment - sent to Flathead County				1,490.95
Indian Education for All (01-3113)				
ENTITLEMENT				
	10,363.20	6,217.92	4,145.28	1,036.32
This Month's Payment - sent to Flathead County				1,036.32

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0330 Bigfork Elem **District ANB:** EL: 508 HS: 0

Located ANB: 320

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	97,742.18	58,645.32	39,096.86	9,774.22
This Month's Payment - sent to Flathead County				9,774.22
This Month's Payment for District				144,201.76

0331 Bigfork H S **District ANB:** EL: 0 HS: 370

Located ANB: 244

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,092,113.31	655,267.98	436,845.33	109,211.33
This Month's Payment - sent to Flathead County				109,211.33
Quality Educator (01-3111)				
ENTITLEMENT	97,319.66	58,391.82	38,927.84	9,731.97
This Month's Payment - sent to Flathead County				9,731.97

* Entitlement has been recalculated

Office of Public Instruction



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

15 FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 370

Located ANB: 244

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,190.81	4,914.48	3,276.33	819.08
This Month's Payment - sent to Flathead County				819.08
Indian Education for All (01-3113)				
ENTITLEMENT	7,548.00	4,528.80	3,019.20	754.80
This Month's Payment - sent to Flathead County				754.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	68,597.96	41,158.80	27,439.16	6,859.80
This Month's Payment - sent to Flathead County				6,859.80
This Month's Payment for District				127,496.98

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,204 HS: 0

Located ANB: 1,204

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,701,433.24	1,620,859.92	1,080,573.32	270,143.32
This Month's Payment - sent to Flathead County				270,143.32
Quality Educator (01-3111)				
ENTITLEMENT	275,088.06	165,052.86	110,035.20	27,508.81
This Month's Payment - sent to Flathead County				27,508.81
At Risk Student (01-3112)				
ENTITLEMENT	45,825.93	27,495.54	18,330.39	4,582.59
This Month's Payment - sent to Flathead County				4,582.59
Indian Education for All (01-3113)				
ENTITLEMENT	24,561.60	14,736.96	9,824.64	2,456.16
This Month's Payment - sent to Flathead County				2,456.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,160.00	1,440.00	360.00
This Month's Payment - sent to Flathead County				360.00
Special Education (01-3115)				
ENTITLEMENT	289,079.39	173,447.64	115,631.75	28,907.94
This Month's Payment - sent to Flathead County				28,907.94

* Entitlement has been recalculated

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*****Final*****

15	FLATHEAD COUNTY			
	0334 Whitefish Elem		District ANB:	EL: 1,204 HS: 0
			Located ANB:	1,204
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				333,958.82

	0335 Whitefish H S			
			District ANB:	EL: 0 HS: 710
			Located ANB:	710
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,968,619.96	1,181,172.00	787,447.96	196,862.00
This Month's Payment - sent to Flathead County				196,862.00
Quality Educator (01-3111)				
ENTITLEMENT	169,983.92	101,990.34	67,993.58	16,998.39
This Month's Payment - sent to Flathead County				16,998.39
At Risk Student (01-3112)				
ENTITLEMENT	22,491.40	13,494.84	8,996.56	2,249.14
This Month's Payment - sent to Flathead County				2,249.14
Indian Education for All (01-3113)				
ENTITLEMENT	14,484.00	8,690.40	5,793.60	1,448.40
This Month's Payment - sent to Flathead County				1,448.40

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0335 Whitefish H S **District ANB:** EL: 0 HS: 710

Located ANB: 710

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,049.86	78,629.94	52,419.92	13,104.99
This Month's Payment - sent to Flathead County				13,104.99
This Month's Payment for District				230,842.92

0339 Evergreen Elem **District ANB:** EL: 810 HS: 0

Located ANB: 810

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,828,832.25	1,097,299.38	731,532.87	182,883.23
This Month's Payment - sent to Flathead County				182,883.23
Quality Educator (01-3111)				
ENTITLEMENT	172,892.07	103,735.26	69,156.81	17,289.21
This Month's Payment - sent to Flathead County				17,289.21

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0339 Evergreen Elem **District ANB:** EL: 810 HS: 0

Located ANB: 810

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,979.94	14,387.94	9,592.00	2,397.99
This Month's Payment - sent to Flathead County				2,397.99
Indian Education for All (01-3113)				
ENTITLEMENT	16,524.00	9,914.40	6,609.60	1,652.40
This Month's Payment - sent to Flathead County				1,652.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	2,640.00	1,760.00	440.00
This Month's Payment - sent to Flathead County				440.00
Special Education (01-3115)				
ENTITLEMENT	249,580.60	149,748.36	99,832.24	24,958.06
This Month's Payment - sent to Flathead County				24,958.06
This Month's Payment for District				229,620.89

* Entitlement has been recalculated

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**Payment Report
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February Payment**

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15 FLATHEAD COUNTY

0341 Marion Elem **District ANB:** EL: 127 HS: 0
Located ANB: 127

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,881.30	193,128.78	128,752.52	32,188.13
This Month's Payment - sent to Flathead County				32,188.13
Quality Educator (01-3111)				
ENTITLEMENT	40,458.60	24,275.16	16,183.44	4,045.86
This Month's Payment - sent to Flathead County				4,045.86
At Risk Student (01-3112)				
ENTITLEMENT	3,096.92	1,858.14	1,238.78	309.69
This Month's Payment - sent to Flathead County				309.69
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	1,554.48	1,036.32	259.08
This Month's Payment - sent to Flathead County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	24,101.54	14,460.90	9,640.64	2,410.15
This Month's Payment - sent to Flathead County				2,410.15

* Entitlement has been recalculated

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**Payment Report
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February Payment**

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15 FLATHEAD COUNTY

0342 Olney-Bissell Elem **District ANB:** EL: 84 HS: 0
Located ANB: 84

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	20,014.09	12,008.46	8,005.63	2,001.41
This Month's Payment - sent to Flathead County				2,001.41
This Month's Payment for District				29,165.01

1184 West Valley Elem **District ANB:** EL: 389 HS: 0
Located ANB: 389

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	905,848.31	543,508.98	362,339.33	90,584.83
This Month's Payment - sent to Flathead County				90,584.83
Quality Educator (01-3111)				
ENTITLEMENT	93,879.16	56,327.52	37,551.64	9,387.92
This Month's Payment - sent to Flathead County				9,387.92
At Risk Student (01-3112)				
ENTITLEMENT	9,388.66	5,633.22	3,755.44	938.87
This Month's Payment - sent to Flathead County				938.87

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

15 FLATHEAD COUNTY

1184 West Valley Elem **District ANB:** EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	4,761.36	3,174.24	793.56
This Month's Payment - sent to Flathead County				793.56
Special Education (01-3115)				
ENTITLEMENT	71,250.46	42,750.30	28,500.16	7,125.05
This Month's Payment - sent to Flathead County				7,125.05
This Month's Payment for District				108,830.23

1223 West Glacier Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	43,801.08	29,200.73	7,300.18
This Month's Payment - sent to Flathead County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,159.46	5,495.70	3,663.76	915.95
This Month's Payment - sent to Flathead County				915.95

* Entitlement has been recalculated

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February Payment**

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1223 West Glacier Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	367.20	244.80	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	5,947.80	3,568.68	2,379.12	594.78
This Month's Payment - sent to Flathead County				594.78
This Month's Payment for District				8,872.11

9695 Flathead County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,294.00	12,776.40	8,517.60	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
Special Education (82-3233)				
ENTITLEMENT	207,945.12	124,767.06	83,178.06	20,794.51
This Month's Payment - sent to Flathead County				20,794.51
This Month's Payment for District				22,923.91

* Entitlement has been recalculated

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	33,904,473.05	20,342,683.86	13,561,789.19	3,390,447.31	
Entitlement adjustment of DSA for unusual enrollment increase	27,315.28	16,389.18	10,926.10	2,731.53	
ADJUSTED ENTITLEMENT	33,931,788.33	20,359,073.04	13,572,715.29	3,393,178.84	3,393,178.84
Quality Educator (01-3111)					
ENTITLEMENT	3,214,587.86	1,928,752.98	1,285,834.88	321,458.83	321,458.83
Quality Educator (82-3234)					
ENTITLEMENT	21,294.00	12,776.40	8,517.60	2,129.40	2,129.40
At Risk Student (01-3112)					
ENTITLEMENT	371,818.04	223,090.80	148,727.24	37,181.80	37,181.80
Indian Education for All (01-3113)					
ENTITLEMENT	287,966.40	172,779.84	115,186.56	28,796.64	28,796.64



**Payment Report
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February Payment**

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FLATHEAD COUNTY

County Summary

District ANB: EL: 9,535 HS: 4,547 K12: 0
County ANB: EL: 9,347 HS: 4,455 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,600.00	33,360.00	22,240.00	5,560.00	5,560.00
Special Education (01-3115)					
ENTITLEMENT	3,152,461.21	1,891,476.96	1,260,984.25	315,246.16	315,246.16
Special Education (82-3233)					
ENTITLEMENT	207,945.12	124,767.06	83,178.06	20,794.51	20,794.51
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	28,774.40	28,774.40	0.00	24,141.95	24,141.95



**Payment Report
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February Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

District ANB: EL: 9,535 HS: 4,547 K12: 0
County ANB: EL: 9,347 HS: 4,455 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Elementary Payment	2,690,028.19			
High School Payment	1,435,536.03			
K12 Payment	0.00			
Coop Payment	22,923.91			
County Payment	0.00			
This Month's Payment				4,148,488.13