



**Payment Report
FY2008-09
April Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 108 HS: 0
Located ANB: 108

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	279,018.20	223,214.56	55,803.64	27,901.82
This Month's Payment - sent to Flathead County				27,901.82
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	27,261.20	6,815.28	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
At Risk Student (01-3112)				
ENTITLEMENT	2,392.55	1,914.08	478.47	239.26
This Month's Payment - sent to Flathead County				239.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	1,762.56	440.64	220.32
This Month's Payment - sent to Flathead County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	20,578.75	16,463.04	4,115.71	2,057.88
This Month's Payment - sent to Flathead County				2,057.88

* Entitlement has been recalculated

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15 FLATHEAD COUNTY				
0307 Deer Park Elem				
		District ANB:	EL: 108	HS: 0
		Located ANB:	108	
	Total Due	Paid Thru April	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 April	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	430,621.92	344,497.52	86,124.40	43,062.19
This Month's Payment - sent to Flathead County				43,062.19

Quality Educator (01-3111)

ENTITLEMENT	39,789.36	31,831.52	7,957.84	3,978.94
This Month's Payment - sent to Flathead County				3,978.94

At Risk Student (01-3112)

ENTITLEMENT	2,923.19	2,338.56	584.63	292.32
This Month's Payment - sent to Flathead County				292.32

Indian Education for All (01-3113)

ENTITLEMENT	3,631.20	2,904.96	726.24	363.12
This Month's Payment - sent to Flathead County				363.12

* Entitlement has been recalculated

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**Payment Report
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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	30,397.95	24,318.40	6,079.55	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,199.24	332,959.36	83,239.88	41,619.92
This Month's Payment - sent to Flathead County				41,619.92
Quality Educator (01-3111)				
ENTITLEMENT	42,393.31	33,914.64	8,478.67	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

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

Located ANB: 168

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,014.07	5,611.28	1,402.79	701.41
This Month's Payment - sent to Flathead County				701.41
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,741.76	685.44	342.72
This Month's Payment - sent to Flathead County				342.72
Special Education (01-3115)				
ENTITLEMENT	26,644.00	21,315.20	5,328.80	2,664.40
This Month's Payment - sent to Flathead County				2,664.40
This Month's Payment for District				49,567.78

0310 Kalispell Elem **District ANB:** EL: 2,785 HS: 0

Located ANB: 2,785

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,116,120.91	4,892,896.72	1,223,224.19	611,612.09
This Month's Payment - sent to Flathead County				611,612.09

* 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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	601,290.85	481,032.72	120,258.13	60,129.09
This Month's Payment - sent to Flathead County				60,129.09
At Risk Student (01-3112)				
ENTITLEMENT	40,952.80	32,762.24	8,190.56	4,095.28
This Month's Payment - sent to Flathead County				4,095.28
Indian Education for All (01-3113)				
ENTITLEMENT	56,814.00	45,451.20	11,362.80	5,681.40
This Month's Payment - sent to Flathead County				5,681.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,400.00	10,720.00	2,680.00	1,340.00
This Month's Payment - sent to Flathead County				1,340.00
Special Education (01-3115)				
ENTITLEMENT	614,422.86	491,538.32	122,884.54	61,442.29
This Month's Payment - sent to Flathead County				61,442.29
This Month's Payment for District				744,300.15

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,611

Located ANB: 2,611

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,759,963.79	5,407,971.04	1,351,992.75	675,996.38
This Month's Payment - sent to Flathead County				675,996.38
Quality Educator (01-3111)				
ENTITLEMENT	530,676.90	424,541.52	106,135.38	53,067.69
This Month's Payment - sent to Flathead County				53,067.69
At Risk Student (01-3112)				
ENTITLEMENT	40,392.41	32,313.92	8,078.49	4,039.24
This Month's Payment - sent to Flathead County				4,039.24
Indian Education for All (01-3113)				
ENTITLEMENT	53,264.40	42,611.52	10,652.88	5,326.44
This Month's Payment - sent to Flathead County				5,326.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	5,440.00	1,360.00	680.00
This Month's Payment - sent to Flathead County				680.00
Special Education (01-3115)				
ENTITLEMENT	517,656.86	414,125.52	103,531.34	51,765.69
This Month's Payment - sent to Flathead County				51,765.69

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0311 Flathead H S		District ANB:	EL: 0 HS: 2,611
			Located ANB:	2,611
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				790,875.44

	0312 Columbia Falls Elem		District ANB:	EL: 1,659 HS: 0
			Located ANB:	1,659
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	3,687,741.51	2,950,193.20	737,548.31	368,774.15
This Month's Payment - sent to Flathead County				368,774.15

Quality Educator (01-3111)

ENTITLEMENT	376,663.48	301,330.80	75,332.68	37,666.35
This Month's Payment - sent to Flathead County				37,666.35

At Risk Student (01-3112)

ENTITLEMENT	72,707.13	58,165.68	14,541.45	7,270.71
This Month's Payment - sent to Flathead County				7,270.71

Indian Education for All (01-3113)

ENTITLEMENT	33,843.60	27,074.88	6,768.72	3,384.36
This Month's Payment - sent to Flathead County				3,384.36

* Entitlement has been recalculated

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,800.00	9,440.00	2,360.00	1,180.00
This Month's Payment - sent to Flathead County				1,180.00
Special Education (01-3115)				
ENTITLEMENT	516,480.74	413,184.56	103,296.18	51,648.07
This Month's Payment - sent to Flathead County				51,648.07
This Month's Payment for District				469,923.64

0313 Columbia Falls H S **District ANB:** EL: 0 HS: 890
Located ANB: 890

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,423,108.33	1,938,486.64	484,621.69	242,310.83
This Month's Payment - sent to Flathead County				242,310.83
Quality Educator (01-3111)				
ENTITLEMENT	181,838.59	145,470.88	36,367.71	18,183.86
This Month's Payment - sent to Flathead County				18,183.86

* Entitlement has been recalculated

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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 April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,598.30	23,678.64	5,919.66	2,959.83
This Month's Payment - sent to Flathead County				2,959.83
Indian Education for All (01-3113)				
ENTITLEMENT	18,156.00	14,524.80	3,631.20	1,815.60
This Month's Payment - sent to Flathead County				1,815.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	205,305.69	164,244.56	41,061.13	20,530.57
This Month's Payment - sent to Flathead County				20,530.57
This Month's Payment for District				286,320.69

* Entitlement has been recalculated



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0316 Creston Elem **District ANB:** EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,059.80	140,847.84	35,211.96	17,605.98
Entitlement adjustment of DSA for unusual enrollment increase	12,604.59	10,083.68	2,520.91	1,260.46
ADJUSTED ENTITLEMENT	188,664.39	150,931.52	37,732.87	18,866.44
This Month's Payment - sent to Flathead County				18,866.44
Quality Educator (01-3111)				
ENTITLEMENT	21,294.00	17,035.20	4,258.80	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
At Risk Student (01-3112)				
ENTITLEMENT	2,245.01	1,796.00	449.01	224.50
This Month's Payment - sent to Flathead County				224.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	1,289.28	322.32	161.16
This Month's Payment - sent to Flathead County				161.16
Special Education (01-3115)				
ENTITLEMENT	13,022.90	10,418.32	2,604.58	1,302.29
This Month's Payment - sent to Flathead County				1,302.29
This Month's Payment for District				22,683.79

* 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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	462,309.89	369,847.92	92,461.97	46,230.99
This Month's Payment - sent to Flathead County				46,230.99
Quality Educator (01-3111)				
ENTITLEMENT	47,074.95	37,660.00	9,414.95	4,707.50
This Month's Payment - sent to Flathead County				4,707.50
At Risk Student (01-3112)				
ENTITLEMENT	4,444.78	3,555.84	888.94	444.48
This Month's Payment - sent to Flathead County				444.48
Indian Education for All (01-3113)				
ENTITLEMENT	3,876.00	3,100.80	775.20	387.60
This Month's Payment - sent to Flathead County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Flathead County				160.00
Special Education (01-3115)				
ENTITLEMENT	46,072.76	36,858.24	9,214.52	4,607.28
This Month's Payment - sent to Flathead County				4,607.28

* Entitlement has been recalculated

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April Payment**

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15	FLATHEAD COUNTY			
	0317 Cayuse Prairie Elem	District ANB:	EL: 190	HS: 0
		Located ANB:	190	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				56,537.85

	0320 Helena Flats Elem	District ANB:	EL: 237	HS: 0
		Located ANB:	237	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	565,450.31	452,360.24	113,090.07	56,545.03
This Month's Payment - sent to Flathead County				56,545.03
Quality Educator (01-3111)				
ENTITLEMENT	55,942.38	44,753.92	11,188.46	5,594.24
This Month's Payment - sent to Flathead County				5,594.24
At Risk Student (01-3112)				
ENTITLEMENT	2,947.74	2,358.16	589.58	294.77
This Month's Payment - sent to Flathead County				294.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,834.80	3,867.84	966.96	483.48
This Month's Payment - sent to Flathead County				483.48

* 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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	46,987.62	37,590.08	9,397.54	4,698.76
This Month's Payment - sent to Flathead County				4,698.76
This Month's Payment for District				67,656.28

0323 Kila Elem **District ANB:** EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	419,800.46	335,840.40	83,960.06	41,980.05
This Month's Payment - sent to Flathead County				41,980.05
Quality Educator (01-3111)				
ENTITLEMENT	40,720.21	32,576.16	8,144.05	4,072.02
This Month's Payment - sent to Flathead County				4,072.02

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0323 Kila Elem **District ANB:** EL: 170 HS: 0
Located ANB: 170

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,988.69	7,190.96	1,797.73	898.87
This Month's Payment - sent to Flathead County				898.87
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,774.40	693.60	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,279.00	20,223.20	5,055.80	2,527.90
This Month's Payment - sent to Flathead County				2,527.90
This Month's Payment for District				49,825.64

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	511,967.20	409,573.76	102,393.44	51,196.72
This Month's Payment - sent to Flathead County				51,196.72



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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	52,042.54	41,634.00	10,408.54	5,204.25
This Month's Payment - sent to Flathead County				5,204.25
At Risk Student (01-3112)				
ENTITLEMENT	7,871.33	6,297.04	1,574.29	787.13
This Month's Payment - sent to Flathead County				787.13
Indian Education for All (01-3113)				
ENTITLEMENT	4,406.40	3,525.12	881.28	440.64
This Month's Payment - sent to Flathead County				440.64
Special Education (01-3115)				
ENTITLEMENT	43,781.05	35,024.88	8,756.17	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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April Payment**

*****Final*****

15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 587 HS: 0

Located ANB: 587

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,339,345.57	1,071,476.48	267,869.09	133,934.56
This Month's Payment - sent to Flathead County				133,934.56
Quality Educator (01-3111)				
ENTITLEMENT	164,039.85	131,231.92	32,807.93	16,403.99
This Month's Payment - sent to Flathead County				16,403.99
At Risk Student (01-3112)				
ENTITLEMENT	17,232.56	13,786.08	3,446.48	1,723.26
This Month's Payment - sent to Flathead County				1,723.26
Indian Education for All (01-3113)				
ENTITLEMENT	11,974.80	9,579.84	2,394.96	1,197.48
This Month's Payment - sent to Flathead County				1,197.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Flathead County				100.00
Special Education (01-3115)				
ENTITLEMENT	87,723.65	70,178.96	17,544.69	8,772.37
This Month's Payment - sent to Flathead County				8,772.37

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0327 Somers Elem		District ANB:	EL: 587 HS: 0
			Located ANB:	587
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				162,131.66

	0330 Bigfork Elem		District ANB:	EL: 508 HS: 0
			Located ANB:	320
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	1,179,932.45	943,946.00	235,986.45	117,993.25
This Month's Payment - sent to Flathead County				117,993.25
Quality Educator (01-3111)				
ENTITLEMENT	136,470.20	109,176.16	27,294.04	13,647.02
This Month's Payment - sent to Flathead County				13,647.02
At Risk Student (01-3112)				
ENTITLEMENT	14,909.53	11,927.60	2,981.93	1,490.95
This Month's Payment - sent to Flathead County				1,490.95
Indian Education for All (01-3113)				
ENTITLEMENT	10,363.20	8,290.56	2,072.64	1,036.32
This Month's Payment - sent to Flathead County				1,036.32

* Entitlement has been recalculated

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0330 Bigfork Elem **District ANB:** EL: 508 HS: 0
Located ANB: 320

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,080.00	520.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	97,742.18	78,193.76	19,548.42	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,092,113.31	873,690.64	218,422.67	109,211.33
This Month's Payment - sent to Flathead County				109,211.33
Quality Educator (01-3111)				
ENTITLEMENT	97,319.66	77,855.76	19,463.90	9,731.97
This Month's Payment - sent to Flathead County				9,731.97

* Entitlement has been recalculated

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

Located ANB: 244

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,190.81	6,552.64	1,638.17	819.08
This Month's Payment - sent to Flathead County				819.08
Indian Education for All (01-3113)				
ENTITLEMENT	7,548.00	6,038.40	1,509.60	754.80
This Month's Payment - sent to Flathead County				754.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	68,597.96	54,878.40	13,719.56	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,701,433.24	2,161,146.56	540,286.68	270,143.32
This Month's Payment - sent to Flathead County				270,143.32
Quality Educator (01-3111)				
ENTITLEMENT	275,088.06	220,070.48	55,017.58	27,508.81
This Month's Payment - sent to Flathead County				27,508.81
At Risk Student (01-3112)				
ENTITLEMENT	45,825.93	36,660.72	9,165.21	4,582.59
This Month's Payment - sent to Flathead County				4,582.59
Indian Education for All (01-3113)				
ENTITLEMENT	24,561.60	19,649.28	4,912.32	2,456.16
This Month's Payment - sent to Flathead County				2,456.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00
This Month's Payment - sent to Flathead County				360.00
Special Education (01-3115)				
ENTITLEMENT	289,079.39	231,263.52	57,815.87	28,907.94
This Month's Payment - sent to Flathead County				28,907.94

* Entitlement has been recalculated

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**Payment Report
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April Payment**

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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 April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,968,619.96	1,574,896.00	393,723.96	196,862.00
This Month's Payment - sent to Flathead County				196,862.00
Quality Educator (01-3111)				
ENTITLEMENT	169,983.92	135,987.12	33,996.80	16,998.39
This Month's Payment - sent to Flathead County				16,998.39
At Risk Student (01-3112)				
ENTITLEMENT	22,491.40	17,993.12	4,498.28	2,249.14
This Month's Payment - sent to Flathead County				2,249.14
Indian Education for All (01-3113)				
ENTITLEMENT	14,484.00	11,587.20	2,896.80	1,448.40
This Month's Payment - sent to Flathead County				1,448.40

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
April Payment**

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15 FLATHEAD COUNTY

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

Located ANB: 710

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,049.86	104,839.92	26,209.94	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,828,832.25	1,463,065.84	365,766.41	182,883.23
This Month's Payment - sent to Flathead County				182,883.23
Quality Educator (01-3111)				
ENTITLEMENT	172,892.07	138,313.68	34,578.39	17,289.21
This Month's Payment - sent to Flathead County				17,289.21

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 810

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,979.94	19,183.92	4,796.02	2,397.99
This Month's Payment - sent to Flathead County				2,397.99
Indian Education for All (01-3113)				
ENTITLEMENT	16,524.00	13,219.20	3,304.80	1,652.40
This Month's Payment - sent to Flathead County				1,652.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	3,520.00	880.00	440.00
This Month's Payment - sent to Flathead County				440.00
Special Education (01-3115)				
ENTITLEMENT	249,580.60	199,664.48	49,916.12	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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April Payment**

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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,881.30	257,505.04	64,376.26	32,188.13
This Month's Payment - sent to Flathead County				32,188.13
Quality Educator (01-3111)				
ENTITLEMENT	40,458.60	32,366.88	8,091.72	4,045.86
This Month's Payment - sent to Flathead County				4,045.86
At Risk Student (01-3112)				
ENTITLEMENT	3,096.92	2,477.52	619.40	309.69
This Month's Payment - sent to Flathead County				309.69
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	2,072.64	518.16	259.08
This Month's Payment - sent to Flathead County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	24,101.54	19,281.20	4,820.34	2,410.15
This Month's Payment - sent to Flathead County				2,410.15

* Entitlement has been recalculated

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April 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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	20,014.09	16,011.28	4,002.81	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	905,848.31	724,678.64	181,169.67	90,584.83
This Month's Payment - sent to Flathead County				90,584.83
Quality Educator (01-3111)				
ENTITLEMENT	93,879.16	75,103.36	18,775.80	9,387.92
This Month's Payment - sent to Flathead County				9,387.92
At Risk Student (01-3112)				
ENTITLEMENT	9,388.66	7,510.96	1,877.70	938.87
This Month's Payment - sent to Flathead County				938.87

* Entitlement has been recalculated

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April Payment**

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15 FLATHEAD COUNTY

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

Located ANB: 389

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	6,348.48	1,587.12	793.56
This Month's Payment - sent to Flathead County				793.56
Special Education (01-3115)				
ENTITLEMENT	71,250.46	57,000.40	14,250.06	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	58,401.44	14,600.37	7,300.18
This Month's Payment - sent to Flathead County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,159.46	7,327.60	1,831.86	915.95
This Month's Payment - sent to Flathead County				915.95

* Entitlement has been recalculated

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April 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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	489.60	122.40	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	5,947.80	4,758.24	1,189.56	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,294.00	17,035.20	4,258.80	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
Special Education (82-3233)				
ENTITLEMENT	207,945.12	166,356.08	41,589.04	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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**Payment Report
FY2008-09
April Payment**

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	33,904,473.05	27,123,578.48	6,780,894.57	3,390,447.31	
Entitlement adjustment of DSA for unusual enrollment increase	33,637.56	26,910.08	6,727.48	7,789.37	
ADJUSTED ENTITLEMENT	33,938,110.61	27,150,488.56	6,787,622.05	3,398,236.68	3,398,236.68
 Quality Educator (01-3111)					
ENTITLEMENT	3,214,587.86	2,571,670.64	642,917.22	321,458.83	321,458.83
 Quality Educator (82-3234)					
ENTITLEMENT	21,294.00	17,035.20	4,258.80	2,129.40	2,129.40
 At Risk Student (01-3112)					
ENTITLEMENT	371,818.04	297,454.40	74,363.64	37,181.80	37,181.80
 Indian Education for All (01-3113)					
ENTITLEMENT	287,966.40	230,373.12	57,593.28	28,796.64	28,796.64



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April Payment**

*****Final*****

15 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 April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,600.00	44,480.00	11,120.00	5,560.00	
					5,560.00
Special Education (01-3115)					
ENTITLEMENT	3,152,461.21	2,521,969.28	630,491.93	315,246.16	
					315,246.16
Special Education (82-3233)					
ENTITLEMENT	207,945.12	166,356.08	41,589.04	20,794.51	
					20,794.51
Elementary Payment					2,670,944.08
High School Payment					1,435,536.03
K12 Payment					0.00
Coop Payment					22,923.91
County Payment					0.00
This Month's Payment					4,129,404.02