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	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB Retirement High School (7830)					
ENTITLEMENT	425,768.17	212,884.09	212,884.08	212,884.09	
This Month's Payment - sent to Flathead County				212,884.09	
GTB Retirement Elementary (7840)					
ENTITLEMENT	854,254.96	427,127.48	427,127.48	427,127.48	
This Month's Payment - sent to Flathead County				427,127.48	
County Block Grant (7820)					
ENTITLEMENT	88,081.16	44,040.58	44,040.58	44,040.58	
This Month's Payment - sent to Flathead County				44,040.58	
This Month's Payment for District					684,052.15

0307 Deer Park Elem

District ANB: EL: 98 HS: 0
Located ANB: 98

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	128,399.82	64,199.91	64,199.91	64,199.91
This Month's Payment - sent to Flathead County				64,199.91

*** Entitlement has been recalculated**

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0307 Deer Park Elem

District ANB: EL: 98 HS: 0
Located ANB: 98

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	10,884.28	7,619.00	3,265.28	7,619.00	
This Month's Payment - sent to Flathead County				7,619.00	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	623.40	436.38	187.02	436.38	
This Month's Payment - sent to Flathead County				436.38	
This Month's Payment for District					72,255.29

0308 Fair-Mont-Egan Elem

District ANB: EL: 185 HS: 0
Located ANB: 185

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	247,239.25	123,619.63	123,619.62	123,619.63
This Month's Payment - sent to Flathead County				123,619.63
School Block Grant General Fund (01-3444)				
ENTITLEMENT	21,468.74	15,028.12	6,440.62	15,028.12
This Month's Payment - sent to Flathead County				15,028.12

*** Entitlement has been recalculated**

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0308 Fair-Mont-Egan Elem

District ANB: EL: 185 HS: 0
Located ANB: 185

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	3,332.04	2,332.43	999.61	2,332.43	
This Month's Payment - sent to Flathead County				2,332.43	
This Month's Payment for District					140,980.18

0309 Swan River Elem

District ANB: EL: 161 HS: 0
Located ANB: 161

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	126,730.89	63,365.45	63,365.44	63,365.45	
This Month's Payment - sent to Flathead County				63,365.45	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	16,525.42	11,567.79	4,957.63	11,567.79	
This Month's Payment - sent to Flathead County				11,567.79	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	431.90	302.33	129.57	302.33	
This Month's Payment - sent to Flathead County				302.33	
This Month's Payment for District					75,235.57

*** Entitlement has been recalculated**

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0310 Kalispell Elem

District ANB: EL: 2,849 HS: 0
Located ANB: 2,849

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	22,720.14	22,720.14	0.00	22,720.14	
This Month's Payment - sent to Flathead County				22,720.14	
GTB General Fund (01-3120)					
ENTITLEMENT	2,430,248.34	1,215,124.17	1,215,124.17	1,215,124.17	
This Month's Payment - sent to Flathead County				1,215,124.17	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	644,732.96	451,313.07	193,419.89	451,313.07	
This Month's Payment - sent to Flathead County				451,313.07	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	28,071.55	19,650.09	8,421.46	19,650.09	
This Month's Payment - sent to Flathead County				19,650.09	
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	100,403.58	70,282.51	30,121.07	70,282.51	
This Month's Payment - sent to Flathead County				70,282.51	
This Month's Payment for District					1,779,089.98

*** Entitlement has been recalculated**

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0311 Flathead H S

District ANB: EL: 0 HS: 2,674
Located ANB: 2,674

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	2,706.60	2,706.60	0.00	2,706.60	
This Month's Payment - sent to Flathead County				2,706.60	
GTB General Fund (01-3120)					
ENTITLEMENT	2,158,017.61	1,079,008.81	1,079,008.80	1,079,008.81	
This Month's Payment - sent to Flathead County				1,079,008.81	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	683,451.44	478,416.01	205,035.43	478,416.01	
This Month's Payment - sent to Flathead County				478,416.01	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	49,570.74	34,699.52	14,871.22	34,699.52	
This Month's Payment - sent to Flathead County				34,699.52	
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	126,236.47	88,365.53	37,870.94	88,365.53	
This Month's Payment - sent to Flathead County				88,365.53	
This Month's Payment for District					1,683,196.47

*** Entitlement has been recalculated**

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15 FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,639 HS: 0
Located ANB: 1,639

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	1,623,912.52	811,956.26	811,956.26	811,956.26	
This Month's Payment - sent to Flathead County				811,956.26	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	384,052.03	268,836.42	115,215.61	268,836.42	
This Month's Payment - sent to Flathead County				268,836.42	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,978.06	6,284.64	2,693.42	6,284.64	
This Month's Payment - sent to Flathead County				6,284.64	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	20,040.40	14,028.28	6,012.12	14,028.28	
This Month's Payment - sent to Flathead County				14,028.28	
This Month's Payment for District					1,101,105.60

*** Entitlement has been recalculated**

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15 FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 883
Located ANB: 883

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	1,016,502.85	508,251.43	508,251.42	508,251.43	
This Month's Payment - sent to Flathead County				508,251.43	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	191,150.26	133,805.18	57,345.08	133,805.18	
This Month's Payment - sent to Flathead County				133,805.18	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,581.57	3,907.10	1,674.47	3,907.10	
This Month's Payment - sent to Flathead County				3,907.10	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	27,596.65	19,317.66	8,278.99	19,317.66	
This Month's Payment - sent to Flathead County				19,317.66	
This Month's Payment for District					665,281.37

*** Entitlement has been recalculated**

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15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 92 HS: 0
Located ANB: 92

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	40,066.84	20,033.42	20,033.42	20,033.42	
This Month's Payment - sent to Flathead County				20,033.42	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	24,064.99	16,845.49	7,219.50	16,845.49	
This Month's Payment - sent to Flathead County				16,845.49	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	337.33	236.13	101.20	236.13	
This Month's Payment - sent to Flathead County				236.13	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	5,768.78	4,038.15	1,730.63	4,038.15	
This Month's Payment - sent to Flathead County				4,038.15	
This Month's Payment for District					41,153.19

*** Entitlement has been recalculated**

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0317 Cayuse Prairie Elem

District ANB: EL: 207 HS: 0
Located ANB: 207

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	181,235.88	90,617.94	90,617.94	90,617.94	
This Month's Payment - sent to Flathead County				90,617.94	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	28,774.74	20,142.32	8,632.42	20,142.32	
This Month's Payment - sent to Flathead County				20,142.32	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	4,339.81	3,037.87	1,301.94	3,037.87	
This Month's Payment - sent to Flathead County				3,037.87	
SBG Combined General Fund (01-3445)					
ENTITLEMENT	352.48	246.74	105.74	246.74	
This Month's Payment - sent to Flathead County				246.74	
This Month's Payment for District					114,044.87

*** Entitlement has been recalculated**

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0320 Helena Flats Elem

District ANB: EL: 241 HS: 0
Located ANB: 241

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	301,890.71	150,945.36	150,945.35	150,945.36	
This Month's Payment - sent to Flathead County				150,945.36	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	49,844.78	34,891.35	14,953.43	34,891.35	
This Month's Payment - sent to Flathead County				34,891.35	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	4,440.45	3,108.31	1,332.14	3,108.31	
This Month's Payment - sent to Flathead County				3,108.31	
This Month's Payment for District					188,945.02

0323 Kila Elem

District ANB: EL: 163 HS: 0
Located ANB: 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	190,692.74	95,346.37	95,346.37	95,346.37
This Month's Payment - sent to Flathead County				95,346.37

*** Entitlement has been recalculated**

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0323 Kila Elem

District ANB: EL: 163 HS: 0
Located ANB: 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	26,840.19	18,788.13	8,052.06	18,788.13	
This Month's Payment - sent to Flathead County				18,788.13	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	2,379.92	1,665.94	713.98	1,665.94	
This Month's Payment - sent to Flathead County				1,665.94	
This Month's Payment for District					115,800.44

0324 Smith Valley Elem

District ANB: EL: 215 HS: 0
Located ANB: 215

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	298,240.20	149,120.10	149,120.10	149,120.10
This Month's Payment - sent to Flathead County				149,120.10
School Block Grant General Fund (01-3444)				
ENTITLEMENT	32,327.76	22,629.43	9,698.33	22,629.43
This Month's Payment - sent to Flathead County				22,629.43

*** Entitlement has been recalculated**

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0324 Smith Valley Elem

District ANB: EL: 215 HS: 0
Located ANB: 215

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	2,328.72	1,630.10	698.62	1,630.10	
This Month's Payment - sent to Flathead County				1,630.10	
This Month's Payment for District					173,379.63

0325 Pleasant Valley Elem

District ANB: EL: 8 HS: 0
Located ANB: 8

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	946.54	662.58	283.96	662.58	
This Month's Payment - sent to Flathead County				662.58	
This Month's Payment for District					662.58

*** Entitlement has been recalculated**

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0327 Somers Elem

District ANB: EL: 592 HS: 0
Located ANB: 592

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	236,832.27	118,416.14	118,416.13	118,416.14	
This Month's Payment - sent to Flathead County				118,416.14	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	91,648.37	64,153.86	27,494.51	64,153.86	
This Month's Payment - sent to Flathead County				64,153.86	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	11,429.25	8,000.48	3,428.77	8,000.48	
This Month's Payment - sent to Flathead County				8,000.48	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	1,983.72	1,388.60	595.12	1,388.60	
This Month's Payment - sent to Flathead County				1,388.60	
This Month's Payment for District					191,959.08

*** Entitlement has been recalculated**

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0330 Bigfork Elem

District ANB: EL: 498 HS: 0
Located ANB: 313

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	143,495.09	100,446.56	43,048.53	100,446.56	
This Month's Payment - sent to Flathead County				100,446.56	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	9,410.16	6,587.11	2,823.05	6,587.11	
This Month's Payment - sent to Flathead County				6,587.11	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	14,813.43	10,369.40	4,444.03	10,369.40	
This Month's Payment - sent to Flathead County				10,369.40	
This Month's Payment for District					117,403.07

0331 Bigfork H S

District ANB: EL: 0 HS: 348
Located ANB: 229

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	105,217.53	73,652.27	31,565.26	73,652.27
This Month's Payment - sent to Flathead County				73,652.27

*** Entitlement has been recalculated**

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0331 Bigfork H S

District ANB: EL: 0 HS: 348
Located ANB: 229

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	9,188.58	6,432.01	2,756.57	6,432.01	
This Month's Payment - sent to Flathead County				6,432.01	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	20,760.10	14,532.07	6,228.03	14,532.07	
This Month's Payment - sent to Flathead County				14,532.07	
This Month's Payment for District					94,616.35

0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0
Located ANB: 1,174

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	84,641.85	42,320.93	42,320.92	42,320.93
This Month's Payment - sent to Flathead County				42,320.93
School Block Grant General Fund (01-3444)				
ENTITLEMENT	278,412.97	194,889.08	83,523.89	194,889.08
This Month's Payment - sent to Flathead County				194,889.08

*** Entitlement has been recalculated**

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0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0
Located ANB: 1,174

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	11,981.43	8,387.00	3,594.43	8,387.00	
This Month's Payment - sent to Flathead County				8,387.00	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	6,029.87	4,220.91	1,808.96	4,220.91	
This Month's Payment - sent to Flathead County				4,220.91	
This Month's Payment for District					249,817.92

0335 Whitefish H S

District ANB: EL: 0 HS: 650
Located ANB: 650

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	188,908.83	94,454.42	94,454.41	94,454.42
This Month's Payment - sent to Flathead County				94,454.42
School Block Grant General Fund (01-3444)				
ENTITLEMENT	184,598.05	129,218.64	55,379.41	129,218.64
This Month's Payment - sent to Flathead County				129,218.64

*** Entitlement has been recalculated**

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0335 Whitefish H S

District ANB: EL: 0 HS: 650
Located ANB: 650

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,626.33	3,938.43	1,687.90	3,938.43	
This Month's Payment - sent to Flathead County				3,938.43	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	734.15	513.90	220.25	513.90	
This Month's Payment - sent to Flathead County				513.90	
This Month's Payment for District					228,125.39

0339 Evergreen Elem

District ANB: EL: 808 HS: 0
Located ANB: 808

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	970,056.43	485,028.22	485,028.21	485,028.22
This Month's Payment - sent to Flathead County				485,028.22
School Block Grant General Fund (01-3444)				
ENTITLEMENT	206,969.81	144,878.87	62,090.94	144,878.87
This Month's Payment - sent to Flathead County				144,878.87

*** Entitlement has been recalculated**

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0339 Evergreen Elem

District ANB: EL: 808 HS: 0
Located ANB: 808

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,565.21	1,095.65	469.56	1,095.65	
This Month's Payment - sent to Flathead County				1,095.65	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	13,142.11	9,199.48	3,942.63	9,199.48	
This Month's Payment - sent to Flathead County				9,199.48	
This Month's Payment for District					640,202.22

0341 Marion Elem

District ANB: EL: 129 HS: 0
Located ANB: 129

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	26,958.20	13,479.10	13,479.10	13,479.10
This Month's Payment - sent to Flathead County				13,479.10
School Block Grant General Fund (01-3444)				
ENTITLEMENT	23,059.62	16,141.73	6,917.89	16,141.73
This Month's Payment - sent to Flathead County				16,141.73

*** Entitlement has been recalculated**

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0341 Marion Elem

District ANB: EL: 129 HS: 0
Located ANB: 129

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,735.20	1,914.64	820.56	1,914.64	
This Month's Payment - sent to Flathead County				1,914.64	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	1,540.78	1,078.55	462.23	1,078.55	
This Month's Payment - sent to Flathead County				1,078.55	
This Month's Payment for District					32,614.02

0342 Olney-Bissell Elem

District ANB: EL: 95 HS: 0
Located ANB: 95

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	72,306.42	36,153.21	36,153.21	36,153.21
This Month's Payment - sent to Flathead County				36,153.21
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,931.77	17,452.24	7,479.53	17,452.24
This Month's Payment - sent to Flathead County				17,452.24

*** Entitlement has been recalculated**

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0342 Olney-Bissell Elem

District ANB: EL: 95 HS: 0
Located ANB: 95

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	2,489.31	1,742.52	746.79	1,742.52	
This Month's Payment - sent to Flathead County				1,742.52	
This Month's Payment for District					55,347.97

1184 West Valley Elem

District ANB: EL: 399 HS: 0
Located ANB: 399

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	419,208.12	209,604.06	209,604.06	209,604.06
This Month's Payment - sent to Flathead County				209,604.06
School Block Grant General Fund (01-3444)				
ENTITLEMENT	41,928.49	29,349.94	12,578.55	29,349.94
This Month's Payment - sent to Flathead County				29,349.94
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	665.00	465.50	199.50	465.50
This Month's Payment - sent to Flathead County				465.50

*** Entitlement has been recalculated**

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Payment Report
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15 FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 399 HS: 0
Located ANB: 399

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	1,486.71	1,040.70	446.01	1,040.70	
This Month's Payment - sent to Flathead County				1,040.70	
This Month's Payment for District					240,460.20

1223 West Glacier Elem

District ANB: EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	22,808.43	15,965.90	6,842.53	15,965.90	
This Month's Payment - sent to Flathead County				15,965.90	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,555.60	1,088.92	466.68	1,088.92	
This Month's Payment - sent to Flathead County				1,088.92	
This Month's Payment for District					17,054.82

*** Entitlement has been recalculated**

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15 FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	25,426.74	25,426.74	0.00	25,426.74	
					25,426.74
GTB General Fund (01-3120)					
ENTITLEMENT	10,742,089.77	5,371,044.93	5,371,044.84	5,371,044.93	
					5,371,044.93
School Block Grant General Fund (01-3444)					
ENTITLEMENT	3,238,134.26	2,266,693.98	971,440.28	2,266,693.98	
					2,266,693.98
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	153,525.13	107,467.61	46,057.52	107,467.61	
					107,467.61
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,121.26	4,284.89	1,836.37	4,284.89	
					4,284.89

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15 FLATHEAD COUNTY

County Summary

District ANB: EL: 9,582 HS: 4,504 K12: 0
County ANB: EL: 9,397 HS: 4,436 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	121,664.35	85,165.04	36,499.31	85,165.04	
					85,165.04
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	226,640.05	158,648.04	67,992.01	158,648.04	
					158,648.04
GTB Retirement High School (7830)					
ENTITLEMENT	425,768.17	212,884.09	212,884.08	212,884.09	
					212,884.09
GTB Retirement Elementary (7840)					
ENTITLEMENT	854,254.96	427,127.48	427,127.48	427,127.48	
					427,127.48
County Block Grant (7820)					
ENTITLEMENT	88,081.16	44,040.58	44,040.58	44,040.58	
					44,040.58

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15 FLATHEAD COUNTY

County Summary

District ANB: EL: 9,582 HS: 4,504 K12: 0
County ANB: EL: 9,397 HS: 4,436 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
Elementary Payment				5,347,511.65
High School Payment				2,671,219.58
K12 Payment				0.00
Coop Payment				0.00
County Payment				684,052.15
This Month's Payment				8,702,783.38