



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY				
0307 Deer Park Elem			District ANB: EL:	98 HS: 0
			Located ANB:	98
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,909.61	184,736.72	79,172.89	26,390.96
This Month's Payment - sent to Flathead County				26,390.96
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	23,853.55	10,222.93	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,399.44	599.76	199.92
This Month's Payment - sent to Flathead County				199.92
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	22,798.60	15,959.02	6,839.58	2,279.86
This Month's Payment - sent to Flathead County				2,279.86
This Month's Payment for District				32,298.39

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem District ANB: EL: 185 HS: 0

Located ANB: 185

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,714.53	323,200.15	138,514.38	46,171.45
This Month's Payment - sent to Flathead County				46,171.45
Quality Educator (01-3111)				
ENTITLEMENT	41,684.53	29,179.15	12,505.38	4,168.45
This Month's Payment - sent to Flathead County				4,168.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	2,641.80	1,132.20	377.40
This Month's Payment - sent to Flathead County				377.40
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	29,288.43	20,501.88	8,786.55	2,928.84
This Month's Payment - sent to Flathead County				2,928.84
Transportation 1st Semester (10-3210)				
ENTITLEMENT	656.46	656.46	0.00	656.46
This Month's Payment - sent to Flathead County				656.46

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY				
0308 Fair-Mont-Egan Elem		District ANB:	EL: 185	HS: 0
		Located ANB:	185	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				54,362.60
<hr/>				
0309 Swan River Elem		District ANB:	EL: 161	HS: 0
		Located ANB:	161	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	412,341.85	288,639.33	123,702.52	41,234.19
This Month's Payment - sent to Flathead County				41,234.19
Quality Educator (01-3111)				
ENTITLEMENT				
	41,191.72	28,834.19	12,357.53	4,119.17
This Month's Payment - sent to Flathead County				4,119.17
Indian Education for All (01-3113)				
ENTITLEMENT				
	3,284.40	2,299.08	985.32	328.44
This Month's Payment - sent to Flathead County				328.44
Special Education (01-3115)				
ENTITLEMENT				
	24,528.34	17,169.81	7,358.53	2,452.83
This Month's Payment - sent to Flathead County				2,452.83

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

Final

15 FLATHEAD COUNTY				
0309 Swan River Elem				
District ANB: EL: 161 HS: 0				
Located ANB: 161				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	201.60	201.60	0.00	201.60
This Month's Payment - sent to Flathead County				201.60
This Month's Payment for District				48,336.23
<hr/>				
0310 Kalispell Elem				
District ANB: EL: 2,849 HS: 0				
Located ANB: 2,849				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,433,287.57	4,503,301.32	1,929,986.25	643,328.76
This Month's Payment - sent to Flathead County				643,328.76
Quality Educator (01-3111)				
ENTITLEMENT	605,720.00	424,004.00	181,716.00	60,572.00
This Month's Payment - sent to Flathead County				60,572.00
Indian Education for All (01-3113)				
ENTITLEMENT	58,119.60	40,683.72	17,435.88	5,811.96
This Month's Payment - sent to Flathead County				5,811.96

* Entitlement has been recalculated

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FY2009-10
March Payment

15 FLATHEAD COUNTY

0310 Kalispell Elem **District ANB:** EL: 2,849 HS: 0

Located ANB: 2,849

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	9,100.00	3,900.00	1,300.00
This Month's Payment - sent to Flathead County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	635,286.19	444,700.34	190,585.85	63,528.62
This Month's Payment - sent to Flathead County				63,528.62
Transportation 1st Semester (10-3210)				
ENTITLEMENT	56,673.93	56,673.93	0.00	56,673.93
This Month's Payment - sent to Flathead County				56,673.93
This Month's Payment for District				831,215.27

0311 Flathead H S **District ANB:** EL: 0 HS: 2,674

Located ANB: 2,674

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,138,333.87	4,996,833.73	2,141,500.14	713,833.39
This Month's Payment - sent to Flathead County				713,833.39

* Entitlement has been recalculated



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FY2009-10
March Payment

Final

15 FLATHEAD COUNTY				
0311 Flathead H S			District ANB: EL: 0 HS: 2,674	
			Located ANB: 2,674	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	545,226.79	381,658.76	163,568.03	54,522.68
This Month's Payment - sent to Flathead County				54,522.68
Indian Education for All (01-3113)				
ENTITLEMENT	54,549.60	38,184.72	16,364.88	5,454.96
This Month's Payment - sent to Flathead County				5,454.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,200.00	5,040.00	2,160.00	720.00
This Month's Payment - sent to Flathead County				720.00
Special Education (01-3115)				
ENTITLEMENT	533,971.06	373,779.77	160,191.29	53,397.11
This Month's Payment - sent to Flathead County				53,397.11
Transportation 1st Semester (10-3210)				
ENTITLEMENT	91,620.81	91,620.81	0.00	91,620.81
This Month's Payment - sent to Flathead County				91,620.81
This Month's Payment for District				919,548.95

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,639 HS: 0

Located ANB: 1,639

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,750,491.05	2,625,343.77	1,125,147.28	375,049.11
This Month's Payment - sent to Flathead County				375,049.11
Quality Educator (01-3111)				
ENTITLEMENT	383,705.71	268,593.99	115,111.72	38,370.57
This Month's Payment - sent to Flathead County				38,370.57
Indian Education for All (01-3113)				
ENTITLEMENT	33,435.60	23,404.92	10,030.68	3,343.56
This Month's Payment - sent to Flathead County				3,343.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,600.00	8,120.00	3,480.00	1,160.00
This Month's Payment - sent to Flathead County				1,160.00
Special Education (01-3115)				
ENTITLEMENT	523,184.13	366,228.87	156,955.26	52,318.41
This Month's Payment - sent to Flathead County				52,318.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	53,263.43	53,263.43	0.00	53,263.43
This Month's Payment - sent to Flathead County				53,263.43

* Entitlement has been recalculated

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FY2009-10
March Payment

Final

15 FLATHEAD COUNTY				
0312 Columbia Falls Elem		District ANB:	EL: 1,639	HS: 0
		Located ANB:	1,639	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				523,505.08
<hr/>				
0313 Columbia Falls H S		District ANB:	EL: 0	HS: 883
		Located ANB:	883	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	2,480,176.59	1,736,123.62	744,052.97	248,017.66
This Month's Payment - sent to Flathead County				248,017.66
Quality Educator (01-3111)				
ENTITLEMENT				
	178,361.59	124,853.12	53,508.47	17,836.16
This Month's Payment - sent to Flathead County				17,836.16
Indian Education for All (01-3113)				
ENTITLEMENT				
	18,013.20	12,609.24	5,403.96	1,801.32
This Month's Payment - sent to Flathead County				1,801.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	6,400.00	4,480.00	1,920.00	640.00
This Month's Payment - sent to Flathead County				640.00

* Entitlement has been recalculated

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March Payment

Final

15 FLATHEAD COUNTY

0313 Columbia Falls H S District ANB: EL: 0 HS: 883

Located ANB: 883

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	196,836.98	137,785.90	59,051.08	19,683.70
This Month's Payment - sent to Flathead County				19,683.70
Transportation 1st Semester (10-3210)				
ENTITLEMENT	26,218.91	26,218.91	0.00	26,218.91
This Month's Payment - sent to Flathead County				26,218.91
This Month's Payment for District				314,197.75

0316 Creston Elem District ANB: EL: 92 HS: 0

Located ANB: 92

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	209,458.30	146,620.81	62,837.49	20,945.83
This Month's Payment - sent to Flathead County				20,945.83
Quality Educator (01-3111)				
ENTITLEMENT	25,248.60	17,674.02	7,574.58	2,524.86
This Month's Payment - sent to Flathead County				2,524.86

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY

0316 Creston Elem District ANB: EL: 92 HS: 0

Located ANB: 92

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	1,313.76	563.04	187.68
This Month's Payment - sent to Flathead County				187.68
Special Education (01-3115)				
ENTITLEMENT	20,149.52	14,104.65	6,044.87	2,014.95
This Month's Payment - sent to Flathead County				2,014.95
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,365.34	3,365.34	0.00	3,365.34
This Month's Payment - sent to Flathead County				3,365.34
This Month's Payment for District				29,038.66

0317 Cayuse Prairie Elem District ANB: EL: 207 HS: 0

Located ANB: 207

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	515,304.50	360,713.15	154,591.35	51,530.45
This Month's Payment - sent to Flathead County				51,530.45

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY				
		0317 Cayuse Prairie Elem	District ANB: EL: 207 HS: 0	
			Located ANB: 207	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	52,930.80	37,051.56	15,879.24	5,293.08
This Month's Payment - sent to Flathead County				5,293.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	2,955.96	1,266.84	422.28
This Month's Payment - sent to Flathead County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	51,495.02	36,046.50	15,448.52	5,149.50
This Month's Payment - sent to Flathead County				5,149.50
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,294.47	4,294.47	0.00	4,294.47
This Month's Payment - sent to Flathead County				4,294.47
This Month's Payment for District				66,809.78

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

Final

15 FLATHEAD COUNTY				
0320 Helena Flats Elem			District ANB: EL: 241 HS: 0	
			Located ANB: 241	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	593,496.88	415,447.83	178,049.05	59,349.69
This Month's Payment - sent to Flathead County				59,349.69
Quality Educator (01-3111)				
ENTITLEMENT	54,415.30	38,090.71	16,324.59	5,441.53
This Month's Payment - sent to Flathead County				5,441.53
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	3,441.48	1,474.92	491.64
This Month's Payment - sent to Flathead County				491.64
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	47,406.85	33,184.83	14,222.02	4,740.69
This Month's Payment - sent to Flathead County				4,740.69
This Month's Payment for District				70,083.55

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY				
0323 Kila Elem				
District ANB: EL: 163 HS: 0 Located ANB: 163				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,441.49	290,809.05	124,632.44	41,544.15
This Month's Payment - sent to Flathead County				41,544.15
Quality Educator (01-3111)				
ENTITLEMENT	43,521.89	30,465.33	13,056.56	4,352.19
This Month's Payment - sent to Flathead County				4,352.19
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	2,327.64	997.56	332.52
This Month's Payment - sent to Flathead County				332.52
Special Education (01-3115)				
ENTITLEMENT	30,303.70	21,212.59	9,091.11	3,030.37
This Month's Payment - sent to Flathead County				3,030.37
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,628.49	3,628.49	0.00	3,628.49
This Month's Payment - sent to Flathead County				3,628.49
This Month's Payment for District				52,887.72

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

Final

15				
FLATHEAD COUNTY				
0324 Smith Valley Elem			District ANB: EL: 215 HS: 0	
			Located ANB: 215	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	528,257.90	369,780.53	158,477.37	52,825.79
This Month's Payment - sent to Flathead County				52,825.79
Quality Educator (01-3111)				
ENTITLEMENT	52,225.06	36,557.57	15,667.49	5,222.51
This Month's Payment - sent to Flathead County				5,222.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	3,070.20	1,315.80	438.60
This Month's Payment - sent to Flathead County				438.60
Special Education (01-3115)				
ENTITLEMENT	47,228.37	33,059.88	14,168.49	4,722.84
This Month's Payment - sent to Flathead County				4,722.84
Transportation 1st Semester (10-3210)				
ENTITLEMENT	655.31	655.31	0.00	655.31
This Month's Payment - sent to Flathead County				655.31
This Month's Payment for District				63,865.05

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY				
			0325 Pleasant Valley Elem	
			District ANB:	EL: 8 HS: 0
			Located ANB:	8
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	19,221.58	8,237.81	2,745.94
This Month's Payment - sent to Flathead County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,163.68	2,214.59	949.09	316.37
This Month's Payment - sent to Flathead County				316.37
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	114.24	48.96	16.32
This Month's Payment - sent to Flathead County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,198.16	838.74	359.42	119.82
This Month's Payment - sent to Flathead County				119.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	803.25	803.25	0.00	803.25
This Month's Payment - sent to Flathead County				803.25
This Month's Payment for District				4,001.70

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 592 HS: 0

Located ANB: 592

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,391,648.81	974,154.16	417,494.65	139,164.88
This Month's Payment - sent to Flathead County				139,164.88
Quality Educator (01-3111)				
ENTITLEMENT	143,296.45	100,307.55	42,988.90	14,329.65
This Month's Payment - sent to Flathead County				14,329.65
Indian Education for All (01-3113)				
ENTITLEMENT	12,076.80	8,453.76	3,623.04	1,207.68
This Month's Payment - sent to Flathead County				1,207.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	99,053.85	69,337.73	29,716.12	9,905.39
This Month's Payment - sent to Flathead County				9,905.39
Transportation 1st Semester (10-3210)				
ENTITLEMENT	36,622.48	36,622.48	0.00	36,622.48
This Month's Payment - sent to Flathead County				36,622.48

* Entitlement has been recalculated

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March Payment

Final

15 FLATHEAD COUNTY				
0327 Somers Elem		District ANB:	EL: 592	HS: 0
		Located ANB:	592	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				201,350.08
<hr/>				
0330 Bigfork Elem		District ANB:	EL: 498	HS: 0
		Located ANB:	313	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,186,142.43	830,299.68	355,842.75
This Month's Payment - sent to Flathead County				118,614.24
Quality Educator (01-3111)				
ENTITLEMENT		132,859.35	93,001.58	39,857.77
This Month's Payment - sent to Flathead County				13,285.94
Indian Education for All (01-3113)				
ENTITLEMENT		10,159.20	7,111.44	3,047.76
This Month's Payment - sent to Flathead County				1,015.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		1,400.00	980.00	420.00
This Month's Payment - sent to Flathead County				140.00

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
March Payment

Final

15 FLATHEAD COUNTY

0330 Bigfork Elem **District ANB:** EL: 498 HS: 0

Located ANB: 313

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	97,249.03	68,074.30	29,174.73	9,724.90
This Month's Payment - sent to Flathead County				9,724.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,389.68	17,389.68	0.00	17,389.68
This Month's Payment - sent to Flathead County				17,389.68
This Month's Payment for District				160,170.68

0331 Bigfork H S **District ANB:** EL: 0 HS: 348

Located ANB: 229

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,065,930.95	746,151.70	319,779.25	106,593.10
This Month's Payment - sent to Flathead County				106,593.10
Quality Educator (01-3111)				
ENTITLEMENT	93,505.00	65,453.50	28,051.50	9,350.50
This Month's Payment - sent to Flathead County				9,350.50

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

Final

15 FLATHEAD COUNTY

0331 Bigfork H S District ANB: EL: 0 HS: 348

Located ANB: 229

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,099.20	4,969.44	2,129.76	709.92
This Month's Payment - sent to Flathead County				709.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	63,900.80	44,730.56	19,170.24	6,390.08
This Month's Payment - sent to Flathead County				6,390.08
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,911.28	17,911.28	0.00	17,911.28
This Month's Payment - sent to Flathead County				17,911.28
This Month's Payment for District				141,074.88

* Entitlement has been recalculated

Office of Public Instruction



Payment Report
FY2009-10
March Payment

15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,708,434.15	1,895,903.94	812,530.21	270,843.42
This Month's Payment - sent to Flathead County				270,843.42
Quality Educator (01-3111)				
ENTITLEMENT	267,385.72	187,169.99	80,215.73	26,738.57
This Month's Payment - sent to Flathead County				26,738.57
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	16,764.72	7,184.88	2,394.96
This Month's Payment - sent to Flathead County				2,394.96
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	307,613.43	215,329.38	92,284.05	30,761.34
This Month's Payment - sent to Flathead County				30,761.34
Transportation 1st Semester (10-3210)				
ENTITLEMENT	31,566.86	31,566.86	0.00	31,566.86
This Month's Payment - sent to Flathead County				31,566.86

* Entitlement has been recalculated

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15 FLATHEAD COUNTY				
0334 Whitefish Elem		District ANB: EL: 1,174 HS: 0		
		Located ANB: 1,174		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				362,565.15
<hr/>				
0335 Whitefish H S		District ANB: EL: 0 HS: 650		
		Located ANB: 650		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,871,676.39	1,310,173.48	561,502.91	187,167.64
This Month's Payment - sent to Flathead County				187,167.64
Quality Educator (01-3111)				
ENTITLEMENT				
	165,113.68	115,579.59	49,534.09	16,511.37
This Month's Payment - sent to Flathead County				16,511.37
Indian Education for All (01-3113)				
ENTITLEMENT				
	13,260.00	9,282.00	3,978.00	1,326.00
This Month's Payment - sent to Flathead County				1,326.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Flathead County				140.00

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 650

Located ANB: 650

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	113,224.23	79,256.94	33,967.29	11,322.42
This Month's Payment - sent to Flathead County				11,322.42
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,016.47	12,016.47	0.00	12,016.47
This Month's Payment - sent to Flathead County				12,016.47
This Month's Payment for District				228,483.90

0339 Evergreen Elem

District ANB: EL: 808 HS: 0

Located ANB: 808

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,878,087.44	1,314,661.18	563,426.26	187,808.74
This Month's Payment - sent to Flathead County				187,808.74
Quality Educator (01-3111)				
ENTITLEMENT	185,364.27	129,755.01	55,609.26	18,536.43
This Month's Payment - sent to Flathead County				18,536.43

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0339 Evergreen Elem District ANB: EL: 808 HS: 0

Located ANB: 808

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	16,483.20	11,538.24	4,944.96	1,648.32
This Month's Payment - sent to Flathead County				1,648.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	3,920.00	1,680.00	560.00
This Month's Payment - sent to Flathead County				560.00
Special Education (01-3115)				
ENTITLEMENT	231,637.19	162,146.04	69,491.15	23,163.72
This Month's Payment - sent to Flathead County				23,163.72
This Month's Payment for District				231,717.21

0341 Marion Elem District ANB: EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	332,796.86	232,957.83	99,839.03	33,279.69
This Month's Payment - sent to Flathead County				33,279.69

* Entitlement has been recalculated

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15 FLATHEAD COUNTY				
		0341 Marion Elem		District ANB: EL: 129 HS: 0
				Located ANB: 129
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	41,751.45	29,226.05	12,525.40	4,175.15
This Month's Payment - sent to Flathead County				4,175.15
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	1,842.12	789.48	263.16
This Month's Payment - sent to Flathead County				263.16
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	26,001.36	18,200.98	7,800.38	2,600.14
This Month's Payment - sent to Flathead County				2,600.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,688.80	6,688.80	0.00	6,688.80
This Month's Payment - sent to Flathead County				6,688.80
This Month's Payment for District				47,066.94

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0342 Olney-Bissell Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	252,523.62	176,766.52	75,757.10	25,252.36
This Month's Payment - sent to Flathead County				25,252.36
Quality Educator (01-3111)				
ENTITLEMENT	28,908.13	20,235.67	8,672.46	2,890.81
This Month's Payment - sent to Flathead County				2,890.81
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to Flathead County				193.80
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	24,256.73	16,979.69	7,277.04	2,425.67
This Month's Payment - sent to Flathead County				2,425.67
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,139.07	7,139.07	0.00	7,139.07
This Month's Payment - sent to Flathead County				7,139.07

* Entitlement has been recalculated

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15 FLATHEAD COUNTY				
0342 Olney-Bissell Elem				
District ANB: EL: 95 HS: 0				
Located ANB: 95				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,961.71
1184 West Valley Elem				
District ANB: EL: 399 HS: 0				
Located ANB: 399				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	953,924.82	667,747.36	286,177.46	95,392.48
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	4,500.86	1,928.97	642.98
ADJUSTED ENTITLEMENT	960,354.65	672,248.22	288,106.43	96,035.46
This Month's Payment - sent to Flathead County				96,035.46
Quality Educator (01-3111)				
ENTITLEMENT	96,735.60	67,714.92	29,020.68	9,673.56
This Month's Payment - sent to Flathead County				9,673.56
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	5,697.72	2,441.88	813.96
This Month's Payment - sent to Flathead County				813.96
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

* Entitlement has been recalculated

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1184 West Valley Elem District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	74,912.90	52,439.03	22,473.87	7,491.29
This Month's Payment - sent to Flathead County				7,491.29
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,966.35	13,966.35	0.00	13,966.35
This Month's Payment - sent to Flathead County				13,966.35
This Month's Payment for District				128,060.62

1223 West Glacier Elem District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	51,112.81	21,905.44	7,301.83
This Month's Payment - sent to Flathead County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	10,038.60	7,027.02	3,011.58	1,003.86
This Month's Payment - sent to Flathead County				1,003.86

* Entitlement has been recalculated



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15 FLATHEAD COUNTY				
1223 West Glacier Elem				
District ANB: EL: 29 HS: 0				
Located ANB: 29				
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	414.12	177.48	59.16
This Month's Payment - sent to Flathead County				59.16
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	4,792.56	3,354.82	1,437.74	479.26
This Month's Payment - sent to Flathead County				479.26
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,680.48	9,680.48	0.00	9,680.48
This Month's Payment - sent to Flathead County				9,680.48
This Month's Payment for District				18,544.59

* Entitlement has been recalculated



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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	26,769.60	18,738.72	8,030.88	2,676.96
This Month's Payment - sent to Flathead County				2,676.96
Special Education (82-3233)				
ENTITLEMENT	211,580.17	148,106.14	63,474.03	21,158.02
This Month's Payment - sent to Flathead County				21,158.02
This Month's Payment for District				23,834.98

* Entitlement has been recalculated

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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	34,943,857.25	24,460,700.25	10,483,157.00	3,494,385.75	
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	4,500.86	1,928.97	642.98	
ADJUSTED ENTITLEMENT	34,950,287.08	24,465,201.11	10,485,085.97	3,495,028.73	3,495,028.73
Quality Educator (01-3111)					
ENTITLEMENT	3,226,430.40	2,258,501.42	967,928.98	322,643.06	322,643.06
Quality Educator (82-3234)					
ENTITLEMENT	26,769.60	18,738.72	8,030.88	2,676.96	2,676.96
Indian Education for All (01-3113)					
ENTITLEMENT	288,394.80	201,876.36	86,518.44	28,839.48	28,839.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	56,400.00	39,480.00	16,920.00	5,640.00	5,640.00



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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,206,317.43	2,244,422.25	961,895.18	320,631.75	
					320,631.75
Special Education (82-3233)					
ENTITLEMENT	211,580.17	148,106.14	63,474.03	21,158.02	
					21,158.02
Transportation 1st Semester (10-3210)					
ENTITLEMENT	394,363.47	394,363.47	0.00	394,363.47	
					394,363.47
Elementary Payment					2,963,841.01
High School Payment					1,603,305.48
K12 Payment					0.00
Coop Payment					23,834.98
County Payment					0.00
This Month's Payment					4,590,981.47