



Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY				
0307 Deer Park Elem			District ANB: EL:	98 HS: 0
			Located ANB:	98
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,909.61	263,909.61	0.00	52,781.93
This Month's Payment - sent to Flathead County				52,781.93
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	34,076.48	0.00	6,815.28
This Month's Payment - sent to Flathead County				6,815.28
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,999.20	0.00	399.84
This Month's Payment - sent to Flathead County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	22,798.60	22,798.60	0.00	4,559.72
This Month's Payment - sent to Flathead County				4,559.72
This Month's Payment for District				64,596.77

* Entitlement has been recalculated

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Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY

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

Located ANB: 185

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,714.53	461,714.53	0.00	92,342.93
This Month's Payment - sent to Flathead County				92,342.93
Quality Educator (01-3111)				
ENTITLEMENT	41,684.53	41,684.53	0.00	8,336.93
This Month's Payment - sent to Flathead County				8,336.93
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	3,774.00	0.00	754.80
This Month's Payment - sent to Flathead County				754.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	29,288.43	29,288.43	0.00	5,857.71
This Month's Payment - sent to Flathead County				5,857.71
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	547.30	547.30	0.00	547.30
This Month's Payment - sent to Flathead County				547.30

* Entitlement has been recalculated

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FY2009-10
June Payment

15 FLATHEAD COUNTY				
0308 Fair-Mont-Egan Elem			District ANB: EL: 185 HS: 0	
			Located ANB: 185	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				107,959.67
<hr/>				
0309 Swan River Elem			District ANB: EL: 161 HS: 0	
			Located ANB: 161	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	412,341.85	412,341.85	0.00	82,468.33
This Month's Payment - sent to Flathead County				82,468.33
Quality Educator (01-3111)				
ENTITLEMENT	41,191.72	41,191.72	0.00	8,238.36
This Month's Payment - sent to Flathead County				8,238.36
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	3,284.40	0.00	656.88
This Month's Payment - sent to Flathead County				656.88
Special Education (01-3115)				
ENTITLEMENT	24,528.34	24,528.34	0.00	4,905.70
This Month's Payment - sent to Flathead County				4,905.70

* Entitlement has been recalculated

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FY2009-10
June Payment

Final

15 FLATHEAD COUNTY				
0309 Swan River Elem				
District ANB: EL: 161 HS: 0				
Located ANB: 161				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	197.26	197.26	0.00	197.26
This Month's Payment - sent to Flathead County				197.26
This Month's Payment for District				96,466.53
<hr/>				
0310 Kalispell Elem				
District ANB: EL: 2,849 HS: 0				
Located ANB: 2,849				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,433,287.57	6,433,287.57	0.00	1,286,657.49
This Month's Payment - sent to Flathead County				1,286,657.49
Quality Educator (01-3111)				
ENTITLEMENT	605,720.00	605,720.00	0.00	121,144.00
This Month's Payment - sent to Flathead County				121,144.00
Indian Education for All (01-3113)				
ENTITLEMENT	58,119.60	58,119.60	0.00	11,623.92
This Month's Payment - sent to Flathead County				11,623.92

* Entitlement has been recalculated

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FY2009-10
June Payment

Final

15 FLATHEAD COUNTY				
0310 Kalispell Elem			District ANB: EL: 2,849 HS: 0	
			Located ANB: 2,849	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	13,000.00	0.00	2,600.00
This Month's Payment - sent to Flathead County				2,600.00
Special Education (01-3115)				
ENTITLEMENT	635,286.19	635,286.19	0.00	127,057.23
This Month's Payment - sent to Flathead County				127,057.23
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	56,468.20	56,468.20	0.00	56,468.20
This Month's Payment - sent to Flathead County				56,468.20
This Month's Payment for District				1,605,550.84

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,138,333.87	7,138,333.87	0.00	1,427,666.75
This Month's Payment - sent to Flathead County				1,427,666.75

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,674

Located ANB: 2,674

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	545,226.79	545,226.79	0.00	109,045.35
This Month's Payment - sent to Flathead County				109,045.35
Indian Education for All (01-3113)				
ENTITLEMENT	54,549.60	54,549.60	0.00	10,909.92
This Month's Payment - sent to Flathead County				10,909.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,200.00	7,200.00	0.00	1,440.00
This Month's Payment - sent to Flathead County				1,440.00
Special Education (01-3115)				
ENTITLEMENT	533,971.06	533,971.06	0.00	106,794.18
This Month's Payment - sent to Flathead County				106,794.18
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	91,548.10	91,548.10	0.00	91,548.10
This Month's Payment - sent to Flathead County				91,548.10
This Month's Payment for District				1,747,404.30

* Entitlement has been recalculated

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Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,639 HS: 0

Located ANB: 1,639

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,750,491.05	3,750,491.05	0.00	750,098.17
This Month's Payment - sent to Flathead County				750,098.17
Quality Educator (01-3111)				
ENTITLEMENT	383,705.71	383,705.71	0.00	76,741.15
This Month's Payment - sent to Flathead County				76,741.15
Indian Education for All (01-3113)				
ENTITLEMENT	33,435.60	33,435.60	0.00	6,687.12
This Month's Payment - sent to Flathead County				6,687.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,600.00	11,600.00	0.00	2,320.00
This Month's Payment - sent to Flathead County				2,320.00
Special Education (01-3115)				
ENTITLEMENT	523,184.13	523,184.13	0.00	104,636.85
This Month's Payment - sent to Flathead County				104,636.85
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	54,986.09	54,986.09	0.00	54,986.09
This Month's Payment - sent to Flathead County				54,986.09

* Entitlement has been recalculated

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June Payment

15 FLATHEAD COUNTY				
0312 Columbia Falls Elem		District ANB:	EL: 1,639	HS: 0
		Located ANB:	1,639	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				995,469.38
<hr/>				
0313 Columbia Falls H S		District ANB:	EL: 0	HS: 883
		Located ANB:	883	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT				
	2,480,176.59	2,480,176.59	0.00	496,035.31
This Month's Payment - sent to Flathead County				496,035.31
Quality Educator (01-3111)				
ENTITLEMENT				
	178,361.59	178,361.59	0.00	35,672.31
This Month's Payment - sent to Flathead County				35,672.31
Indian Education for All (01-3113)				
ENTITLEMENT				
	18,013.20	18,013.20	0.00	3,602.64
This Month's Payment - sent to Flathead County				3,602.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	6,400.00	6,400.00	0.00	1,280.00
This Month's Payment - sent to Flathead County				1,280.00

* Entitlement has been recalculated

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FY2009-10
June Payment

Final

15 FLATHEAD COUNTY				
0313 Columbia Falls H S			District ANB: EL: 0 HS: 883	
			Located ANB: 883	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	196,836.98	196,836.98	0.00	39,367.38
This Month's Payment - sent to Flathead County				39,367.38
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	27,051.33	27,051.33	0.00	27,051.33
This Month's Payment - sent to Flathead County				27,051.33
This Month's Payment for District				603,008.97

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	209,458.30	209,458.30	0.00	41,891.66
This Month's Payment - sent to Flathead County				41,891.66
Quality Educator (01-3111)				
ENTITLEMENT	25,248.60	25,248.60	0.00	5,049.72
This Month's Payment - sent to Flathead County				5,049.72

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY

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

Located ANB: 92

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	1,876.80	0.00	375.36
This Month's Payment - sent to Flathead County				375.36
Special Education (01-3115)				
ENTITLEMENT	20,149.52	20,149.52	0.00	4,029.92
This Month's Payment - sent to Flathead County				4,029.92
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,384.14	3,384.14	0.00	3,384.14
This Month's Payment - sent to Flathead County				3,384.14
This Month's Payment for District				54,730.80

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

Located ANB: 207

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	515,304.50	515,304.50	0.00	103,060.90
This Month's Payment - sent to Flathead County				103,060.90

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

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15 FLATHEAD COUNTY				
0317 Cayuse Prairie Elem			District ANB: EL: 207 HS: 0	
			Located ANB: 207	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	52,930.80	52,930.80	0.00	10,586.16
This Month's Payment - sent to Flathead County				10,586.16
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	4,222.80	0.00	844.56
This Month's Payment - sent to Flathead County				844.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Flathead County				240.00
Special Education (01-3115)				
ENTITLEMENT	51,495.02	51,495.02	0.00	10,299.02
This Month's Payment - sent to Flathead County				10,299.02
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,200.09	4,200.09	0.00	4,200.09
This Month's Payment - sent to Flathead County				4,200.09
This Month's Payment for District				129,230.73

* Entitlement has been recalculated

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Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY				
0320 Helena Flats Elem			District ANB: EL: 241 HS: 0	
			Located ANB: 241	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	593,496.88	593,496.88	0.00	118,699.36
This Month's Payment - sent to Flathead County				118,699.36
Quality Educator (01-3111)				
ENTITLEMENT	54,415.30	54,415.30	0.00	10,883.06
This Month's Payment - sent to Flathead County				10,883.06
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	4,916.40	0.00	983.28
This Month's Payment - sent to Flathead County				983.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	47,406.85	47,406.85	0.00	9,481.33
This Month's Payment - sent to Flathead County				9,481.33
This Month's Payment for District				140,167.03

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

15 FLATHEAD COUNTY				
0323 Kila Elem				
District ANB: EL: 163 HS: 0 Located ANB: 163				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,441.49	415,441.49	0.00	83,088.29
This Month's Payment - sent to Flathead County				83,088.29
Quality Educator (01-3111)				
ENTITLEMENT	43,521.89	43,521.89	0.00	8,704.37
This Month's Payment - sent to Flathead County				8,704.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	3,325.20	0.00	665.04
This Month's Payment - sent to Flathead County				665.04
Special Education (01-3115)				
ENTITLEMENT	30,303.70	30,303.70	0.00	6,060.74
This Month's Payment - sent to Flathead County				6,060.74
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	3,575.22	3,575.22	0.00	3,575.22
This Month's Payment - sent to Flathead County				3,575.22
This Month's Payment for District				102,093.66

* Entitlement has been recalculated

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June Payment

15 FLATHEAD COUNTY				
0324 Smith Valley Elem			District ANB: EL: 215 HS: 0	
			Located ANB: 215	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	528,257.90	528,257.90	0.00	105,651.58
This Month's Payment - sent to Flathead County				105,651.58
Quality Educator (01-3111)				
ENTITLEMENT	52,225.06	52,225.06	0.00	10,444.98
This Month's Payment - sent to Flathead County				10,444.98
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	4,386.00	0.00	877.20
This Month's Payment - sent to Flathead County				877.20
Special Education (01-3115)				
ENTITLEMENT	47,228.37	47,228.37	0.00	9,445.65
This Month's Payment - sent to Flathead County				9,445.65
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	644.88	644.88	0.00	644.88
This Month's Payment - sent to Flathead County				644.88
This Month's Payment for District				127,064.29

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY				
			0325 Pleasant Valley Elem	
			District ANB: EL:	8 HS: 0
			Located ANB:	8
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	27,459.39	0.00	5,491.87
This Month's Payment - sent to Flathead County				5,491.87
Quality Educator (01-3111)				
ENTITLEMENT	3,163.68	3,163.68	0.00	632.72
This Month's Payment - sent to Flathead County				632.72
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Flathead County				32.64
Special Education (01-3115)				
ENTITLEMENT	1,198.16	1,198.16	0.00	239.60
This Month's Payment - sent to Flathead County				239.60
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	242.90	242.90	0.00	242.90
This Month's Payment - sent to Flathead County				242.90
This Month's Payment for District				6,639.73

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

15 FLATHEAD COUNTY

0327 Somers Elem

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,391,648.81	1,391,648.81	0.00	278,329.77
This Month's Payment - sent to Flathead County				278,329.77
Quality Educator (01-3111)				
ENTITLEMENT	143,296.45	143,296.45	0.00	28,659.25
This Month's Payment - sent to Flathead County				28,659.25
Indian Education for All (01-3113)				
ENTITLEMENT	12,076.80	12,076.80	0.00	2,415.36
This Month's Payment - sent to Flathead County				2,415.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Flathead County				240.00
Special Education (01-3115)				
ENTITLEMENT	99,053.85	99,053.85	0.00	19,810.73
This Month's Payment - sent to Flathead County				19,810.73
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	30,587.60	30,587.60	0.00	30,587.60
This Month's Payment - sent to Flathead County				30,587.60

* Entitlement has been recalculated

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June Payment

Final

15 FLATHEAD COUNTY				
0327 Somers Elem		District ANB:	EL: 592	HS: 0
		Located ANB:	592	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				360,042.71
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0330 Bigfork Elem		District ANB:	EL: 498	HS: 0
		Located ANB:	313	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,186,142.43	1,186,142.43	0.00	237,228.51
This Month's Payment - sent to Flathead County				237,228.51
Quality Educator (01-3111)				
ENTITLEMENT	132,859.35	132,859.35	0.00	26,571.83
This Month's Payment - sent to Flathead County				26,571.83
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	10,159.20	0.00	2,031.84
This Month's Payment - sent to Flathead County				2,031.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Flathead County				280.00

* Entitlement has been recalculated

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Payment Report
FY2009-10
June Payment

Final

15 FLATHEAD COUNTY

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

Located ANB: 313

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	97,249.03	97,249.03	0.00	19,449.83
This Month's Payment - sent to Flathead County				19,449.83
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	20,378.88	20,378.88	0.00	20,378.88
This Month's Payment - sent to Flathead County				20,378.88
This Month's Payment for District				305,940.89

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

Located ANB: 229

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,065,930.95	1,065,930.95	0.00	213,186.15
This Month's Payment - sent to Flathead County				213,186.15
Quality Educator (01-3111)				
ENTITLEMENT	93,505.00	93,505.00	0.00	18,701.00
This Month's Payment - sent to Flathead County				18,701.00

* Entitlement has been recalculated



Payment Report
FY2009-10
June Payment

Final

15 FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 348

Located ANB: 229

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,099.20	7,099.20	0.00	1,419.84
This Month's Payment - sent to Flathead County				1,419.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	1,200.00	0.00	240.00
This Month's Payment - sent to Flathead County				240.00
Special Education (01-3115)				
ENTITLEMENT	63,900.80	63,900.80	0.00	12,780.16
This Month's Payment - sent to Flathead County				12,780.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	17,177.57	17,177.57	0.00	17,177.57
This Month's Payment - sent to Flathead County				17,177.57
This Month's Payment for District				263,504.72

* Entitlement has been recalculated

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Payment Report
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June Payment

15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,708,434.15	2,708,434.15	0.00	541,686.79
This Month's Payment - sent to Flathead County				541,686.79
Quality Educator (01-3111)				
ENTITLEMENT	267,385.72	267,385.72	0.00	53,477.16
This Month's Payment - sent to Flathead County				53,477.16
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	23,949.60	0.00	4,789.92
This Month's Payment - sent to Flathead County				4,789.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	307,613.43	307,613.43	0.00	61,522.71
This Month's Payment - sent to Flathead County				61,522.71
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	33,221.16	33,221.16	0.00	33,221.16
This Month's Payment - sent to Flathead County				33,221.16

* 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 June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				695,217.74

0335 Whitefish H S				
		District ANB:	EL: 0	HS: 650
		Located ANB:	650	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	1,871,676.39	1,871,676.39	0.00	374,335.27
This Month's Payment - sent to Flathead County				374,335.27
Quality Educator (01-3111)				
ENTITLEMENT				
	165,113.68	165,113.68	0.00	33,022.72
This Month's Payment - sent to Flathead County				33,022.72
Indian Education for All (01-3113)				
ENTITLEMENT				
	13,260.00	13,260.00	0.00	2,652.00
This Month's Payment - sent to Flathead County				2,652.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Flathead County				280.00

* 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 June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	113,224.23	113,224.23	0.00	22,644.87
This Month's Payment - sent to Flathead County				22,644.87
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,562.67	12,562.67	0.00	12,562.67
This Month's Payment - sent to Flathead County				12,562.67
This Month's Payment for District				445,497.53

0339 Evergreen Elem

District ANB: EL: 808 HS: 0

Located ANB: 808

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,878,087.44	1,878,087.44	0.00	375,617.52
This Month's Payment - sent to Flathead County				375,617.52
Quality Educator (01-3111)				
ENTITLEMENT	185,364.27	185,364.27	0.00	37,072.83
This Month's Payment - sent to Flathead County				37,072.83

* Entitlement has been recalculated



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

Located ANB: 808

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	16,483.20	16,483.20	0.00	3,296.64
This Month's Payment - sent to Flathead County				3,296.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	5,600.00	0.00	1,120.00
This Month's Payment - sent to Flathead County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	231,637.19	231,637.19	0.00	46,327.43
This Month's Payment - sent to Flathead County				46,327.43
This Month's Payment for District				463,434.42

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

Located ANB: 129

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	332,796.86	332,796.86	0.00	66,559.34
This Month's Payment - sent to Flathead County				66,559.34

* 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 June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	41,751.45	41,751.45	0.00	8,350.25
This Month's Payment - sent to Flathead County				8,350.25
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	2,631.60	0.00	526.32
This Month's Payment - sent to Flathead County				526.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	26,001.36	26,001.36	0.00	5,200.24
This Month's Payment - sent to Flathead County				5,200.24
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,686.70	6,686.70	0.00	6,686.70
This Month's Payment - sent to Flathead County				6,686.70
This Month's Payment for District				87,442.85

* 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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	252,523.62	252,523.62	0.00	50,504.74
This Month's Payment - sent to Flathead County				50,504.74
Quality Educator (01-3111)				
ENTITLEMENT	28,908.13	28,908.13	0.00	5,781.65
This Month's Payment - sent to Flathead County				5,781.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,938.00	0.00	387.60
This Month's Payment - sent to Flathead County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	24,256.73	24,256.73	0.00	4,851.37
This Month's Payment - sent to Flathead County				4,851.37
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,074.32	7,074.32	0.00	7,074.32
This Month's Payment - sent to Flathead County				7,074.32

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0342 Olney-Bissell Elem	District ANB:	EL: 95 HS: 0	
		Located ANB:	95	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				68,719.68

	1184 West Valley Elem	District ANB:	EL: 399 HS: 0
		Located ANB:	399
		Paid Thru June	Remaining Balance Due
	Total Due		Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	953,924.82	953,924.82	0.00	190,784.98
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	6,429.83	0.00	1,285.99
ADJUSTED ENTITLEMENT	960,354.65	960,354.65	0.00	192,070.97
This Month's Payment - sent to Flathead County				192,070.97

Quality Educator (01-3111)

ENTITLEMENT	96,735.60	96,735.60	0.00	19,347.12
This Month's Payment - sent to Flathead County				19,347.12

Indian Education for All (01-3113)

ENTITLEMENT	8,139.60	8,139.60	0.00	1,627.92
This Month's Payment - sent to Flathead County				1,627.92

American Indian Achievement Gap (01-3114)

ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Flathead County				160.00

* Entitlement has been recalculated



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15 FLATHEAD COUNTY				
1184 West Valley Elem			District ANB: EL: 399 HS: 0	
			Located ANB: 399	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	74,912.90	74,912.90	0.00	14,982.58
This Month's Payment - sent to Flathead County				14,982.58
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,839.64	12,839.64	0.00	12,839.64
This Month's Payment - sent to Flathead County				12,839.64
This Month's Payment for District				241,028.23

1223 West Glacier Elem				
			District ANB: EL: 29 HS: 0	
			Located ANB: 29	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	73,018.25	0.00	14,603.61
This Month's Payment - sent to Flathead County				14,603.61
Quality Educator (01-3111)				
ENTITLEMENT	10,038.60	10,038.60	0.00	2,007.72
This Month's Payment - sent to Flathead County				2,007.72

* 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 June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	591.60	0.00	118.32
This Month's Payment - sent to Flathead County				118.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	4,792.56	4,792.56	0.00	958.48
This Month's Payment - sent to Flathead County				958.48
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,456.08	9,456.08	0.00	9,456.08
This Month's Payment - sent to Flathead County				9,456.08
This Month's Payment for District				27,184.21

* Entitlement has been recalculated



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FLATHEAD COUNTY

9695 Flathead County Coop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,769.60	26,769.60	0.00	5,353.92
This Month's Payment - sent to Flathead County				5,353.92
Special Education (82-3233)				
ENTITLEMENT	211,580.17	211,580.17	0.00	42,316.01
This Month's Payment - sent to Flathead County				42,316.01
This Month's Payment for District				47,669.93

* Entitlement has been recalculated

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	34,943,857.25	34,943,857.25	0.00	6,988,771.25	
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	6,429.83	0.00	1,285.99	
ADJUSTED ENTITLEMENT	34,950,287.08	34,950,287.08	0.00	6,990,057.24	6,990,057.24
Quality Educator (01-3111)					
ENTITLEMENT	3,226,430.40	3,226,430.40	0.00	645,285.92	645,285.92
Quality Educator (82-3234)					
ENTITLEMENT	26,769.60	26,769.60	0.00	5,353.92	5,353.92
Indian Education for All (01-3113)					
ENTITLEMENT	288,394.80	288,394.80	0.00	57,678.96	57,678.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	56,400.00	56,400.00	0.00	11,280.00	11,280.00



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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,206,317.43	3,206,317.43	0.00	641,263.43	
					641,263.43
Special Education (82-3233)					
ENTITLEMENT	211,580.17	211,580.17	0.00	42,316.01	
					42,316.01
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	392,830.13	392,830.13	0.00	392,830.13	
					392,830.13
Elementary Payment					5,678,980.16
High School Payment					3,059,415.52
K12 Payment					0.00
Coop Payment					47,669.93
County Payment					0.00
This Month's Payment					8,786,065.61