Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0307 Deer Park Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$292,724.12	$117,089.64	$175,634.48	$29,272.41
This Month's Payment - sent to Flathead County				$29,272.41
Quality Educator Component (01-3111)				
ENTITLEMENT	$26,739.18	$10,695.68	$16,043.50	$2,673.92
This Month's Payment - sent to Flathead County				$2,673.92
At Risk Student (01-3112)				
ENTITLEMENT	$2,013.51	$805.40	$1,208.11	$201.35
This Month's Payment - sent to Flathead County				$201.35
Indian Education for All (01-3113)				
ENTITLEMENT	$1,999.20	$799.68	$1,199.52	$199.92
This Month's Payment - sent to Flathead County				$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	$1,470.00	$588.00	$882.00	$147.00
This Month's Payment - sent to Flathead County				$147.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$80.00	$120.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$2,086.00	$834.40	$1,251.60	$208.60
This Month's Payment - sent to Flathead County				$208.60

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0307 Deer Park Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$14,920.50	$5,968.20	$8,952.30	$1,492.05	
This Month's Payment - sent to Flathead County				$1,492.05	
This Month's Payment for Deer Park Elem					$34,215.25

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0308 Fair-Mont-Egan Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$487,960.40	$195,184.16	$292,776.24	$48,796.04
This Month's Payment - sent to Flathead County				$48,796.04
Quality Educator Component (01-3111)				
ENTITLEMENT	$46,542.60	$18,617.04	$27,925.56	$4,654.26
This Month's Payment - sent to Flathead County				$4,654.26
At Risk Student (01-3112)				
ENTITLEMENT	$3,909.52	$1,563.80	$2,345.72	$390.95
This Month's Payment - sent to Flathead County				$390.95
Indian Education for All (01-3113)				
ENTITLEMENT	$3,549.60	$1,419.84	$2,129.76	$354.96
This Month's Payment - sent to Flathead County				$354.96
Data for Achievement (01-3116)				
ENTITLEMENT	$2,610.00	$1,044.00	$1,566.00	$261.00
This Month's Payment - sent to Flathead County				$261.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$400.00	$160.00	$240.00	$40.00
This Month's Payment - sent to Flathead County				$40.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,477.29	$1,390.92	$2,086.37	$347.73
This Month's Payment - sent to Flathead County				$347.73

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0308 Fair-Mont-Egan Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$32,165.58	$12,866.24	$19,299.34	$3,216.56	
This Month's Payment - sent to Flathead County				$3,216.56	
This Month's Payment for Fair-Mont-Egan Elem					$58,061.50

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0309 Swan River Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$449,845.96	$179,938.40	$269,907.56	$44,984.60
This Month's Payment - sent to Flathead County				$44,984.60
Quality Educator Component (01-3111)				
ENTITLEMENT	$39,880.62	$15,952.24	$23,928.38	$3,988.06
This Month's Payment - sent to Flathead County				$3,988.06
At Risk Student (01-3112)				
ENTITLEMENT	$6,060.64	$2,424.24	$3,636.40	$606.06
This Month's Payment - sent to Flathead County				$606.06
Indian Education for All (01-3113)				
ENTITLEMENT	$3,284.40	$1,313.76	$1,970.64	$328.44
This Month's Payment - sent to Flathead County				$328.44
Data for Achievement (01-3116)				
ENTITLEMENT	$2,415.00	$966.00	$1,449.00	$241.50
This Month's Payment - sent to Flathead County				$241.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$80.00	$120.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,205.68	$1,282.28	$1,923.40	$320.57
This Month's Payment - sent to Flathead County				$320.57

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0309 Swan River Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$22,837.50	$9,135.00	$13,702.50	$2,283.75	
This Month's Payment - sent to Flathead County				$2,283.75	
This Month's Payment for Swan River Elem					$52,772.98

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0310 Kalispell Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$7,715,449.09	$3,086,179.64	$4,629,269.45	$771,544.91
This Month's Payment - sent to Flathead County				$771,544.91
Quality Educator Component (01-3111)				
ENTITLEMENT	$688,039.56	$275,215.84	$412,823.72	$68,803.96
This Month's Payment - sent to Flathead County				$68,803.96
At Risk Student (01-3112)				
ENTITLEMENT	$109,482.55	$43,793.04	$65,689.51	$10,948.26
This Month's Payment - sent to Flathead County				$10,948.26
Indian Education for All (01-3113)				
ENTITLEMENT	$63,852.00	$25,540.80	$38,311.20	$6,385.20
This Month's Payment - sent to Flathead County				$6,385.20
Data for Achievement (01-3116)				
ENTITLEMENT	$46,950.00	$18,780.00	$28,170.00	$4,695.00
This Month's Payment - sent to Flathead County				$4,695.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$17,600.00	$7,040.00	$10,560.00	$1,760.00
This Month's Payment - sent to Flathead County				$1,760.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$54,981.55	$21,992.64	$32,988.91	$5,498.16
This Month's Payment - sent to Flathead County				$5,498.16

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0310 Kalispell Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$635,390.00	$254,156.00	$381,234.00	$63,539.00	
This Month's Payment - sent to Flathead County				$63,539.00	
This Month's Payment for Kalispell Elem					$933,174.49

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0311 Flathead H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$8,383,964.63	$3,353,585.84	$5,030,378.79	$838,396.46
This Month's Payment - sent to Flathead County				$838,396.46
Quality Educator Component (01-3111)				
ENTITLEMENT	$618,955.74	$247,582.28	$371,373.46	$61,895.57
This Month's Payment - sent to Flathead County				$61,895.57
At Risk Student (01-3112)				
ENTITLEMENT	$54,928.78	$21,971.52	$32,957.26	$5,492.88
This Month's Payment - sent to Flathead County				$5,492.88
Indian Education for All (01-3113)				
ENTITLEMENT	$58,384.80	$23,353.92	$35,030.88	$5,838.48
This Month's Payment - sent to Flathead County				$5,838.48
Data for Achievement (01-3116)				
ENTITLEMENT	$42,930.00	$17,172.00	$25,758.00	$4,293.00
This Month's Payment - sent to Flathead County				$4,293.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$9,400.00	$3,760.00	$5,640.00	$940.00
This Month's Payment - sent to Flathead County				$940.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$59,745.50	$23,898.20	$35,847.30	$5,974.55
This Month's Payment - sent to Flathead County				$5,974.55

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0311 Flathead H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$580,986.00	$232,394.40	$348,591.60	$58,098.60	
This Month's Payment - sent to Flathead County				$58,098.60	
This Month's Payment for Flathead H S					$980,929.54

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0312 Columbia Falls Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$3,656,470.01	$1,462,588.00	$2,193,882.01	$365,647.00
This Month's Payment - sent to Flathead County				$365,647.00
Quality Educator Component (01-3111)				
ENTITLEMENT	$340,764.84	$136,305.92	$204,458.92	$34,076.48
This Month's Payment - sent to Flathead County				$34,076.48
At Risk Student (01-3112)				
ENTITLEMENT	$63,273.75	$25,309.52	$37,964.23	$6,327.38
This Month's Payment - sent to Flathead County				$6,327.38
Indian Education for All (01-3113)				
ENTITLEMENT	$29,886.00	$11,954.40	$17,931.60	$2,988.60
This Month's Payment - sent to Flathead County				$2,988.60
Data for Achievement (01-3116)				
ENTITLEMENT	$21,975.00	$8,790.00	$13,185.00	$2,197.50
This Month's Payment - sent to Flathead County				$2,197.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$15,800.00	$6,320.00	$9,480.00	$1,580.00
This Month's Payment - sent to Flathead County				$1,580.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$26,056.60	$10,422.64	$15,633.96	$2,605.66
This Month's Payment - sent to Flathead County				$2,605.66

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0312 Columbia Falls Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$483,698.61	$193,479.44	$290,219.17	$48,369.86	
This Month's Payment - sent to Flathead County				$48,369.86	
This Month's Payment for Columbia Falls Elem					$463,792.48

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0313 Columbia Falls H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,228,040.66	$891,216.28	$1,336,824.38	$222,804.07
This Month's Payment - sent to Flathead County				$222,804.07
Quality Educator Component (01-3111)				
ENTITLEMENT	$148,480.02	$59,392.00	$89,088.02	$14,848.00
This Month's Payment - sent to Flathead County				$14,848.00
At Risk Student (01-3112)				
ENTITLEMENT	$22,180.40	$8,872.16	$13,308.24	$2,218.04
This Month's Payment - sent to Flathead County				$2,218.04
Indian Education for All (01-3113)				
ENTITLEMENT	$14,708.40	$5,883.36	$8,825.04	$1,470.84
This Month's Payment - sent to Flathead County				$1,470.84
Data for Achievement (01-3116)				
ENTITLEMENT	$10,815.00	$4,326.00	$6,489.00	$1,081.50
This Month's Payment - sent to Flathead County				$1,081.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,000.00	$2,400.00	$3,600.00	$600.00
This Month's Payment - sent to Flathead County				$600.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$15,877.38	$6,350.96	$9,526.42	$1,587.74
This Month's Payment - sent to Flathead County				$1,587.74

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0313 Columbia Falls H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$186,237.91	$74,495.16	$111,742.75	$18,623.79	
This Month's Payment - sent to Flathead County				$18,623.79	
This Month's Payment for Columbia Falls H S					$263,233.98

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0316 Creston Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$234,747.59	$93,899.04	$140,848.55	$23,474.76
This Month's Payment - sent to Flathead County				$23,474.76
Quality Educator Component (01-3111)				
ENTITLEMENT	$28,403.15	$11,361.28	$17,041.87	$2,840.32
This Month's Payment - sent to Flathead County				$2,840.32
At Risk Student (01-3112)				
ENTITLEMENT	$1,756.89	$702.76	$1,054.13	$175.69
This Month's Payment - sent to Flathead County				$175.69
Indian Education for All (01-3113)				
ENTITLEMENT	$1,897.20	$758.88	$1,138.32	$189.72
This Month's Payment - sent to Flathead County				$189.72
Data for Achievement (01-3116)				
ENTITLEMENT	$1,395.00	$558.00	$837.00	$139.50
This Month's Payment - sent to Flathead County				$139.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$80.00	$120.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$1,672.85	$669.16	$1,003.69	$167.29
This Month's Payment - sent to Flathead County				$167.29

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0316 Creston Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$19,088.19	$7,635.28	$11,452.91	$1,908.82	
This Month's Payment - sent to Flathead County				$1,908.82	
This Month's Payment for Creston Elem					$28,916.10

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0317 Cayuse Prairie Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$594,796.08	$237,918.44	$356,877.64	$59,479.61	
This Month's Payment - sent to Flathead County				$59,479.61	
Quality Educator Component (01-3111)					
ENTITLEMENT	$62,056.80	$24,822.72	$37,234.08	$6,205.68	
This Month's Payment - sent to Flathead County				$6,205.68	
At Risk Student (01-3112)					
ENTITLEMENT	$16,759.94	$6,703.96	$10,055.98	$1,675.99	
This Month's Payment - sent to Flathead County				$1,675.99	
Indian Education for All (01-3113)					
ENTITLEMENT	$4,528.80	$1,811.52	$2,717.28	$452.88	
This Month's Payment - sent to Flathead County				$452.88	
Data for Achievement (01-3116)					
ENTITLEMENT	$3,330.00	$1,332.00	$1,998.00	$333.00	
This Month's Payment - sent to Flathead County				$333.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$4,238.61	$1,695.44	$2,543.17	$423.86	
This Month's Payment - sent to Flathead County				$423.86	
Special Education (01-3115)					
ENTITLEMENT	$60,721.16	$24,288.48	$36,432.68	$6,072.12	
This Month's Payment - sent to Flathead County				$6,072.12	
This Month's Payment for Cayuse Prairie Elem					$74,643.14

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0320 Helena Flats Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$579,521.38	$231,808.56	$351,426.94	$57,952.14
Entitlement adjustment of DSA for unusual enrollment increase	$9,285.26	$3,714.12	$5,571.14	$3,714.12
ADJUSTED ENTITLEMENT	$588,806.64	$235,522.68	$356,998.08	$61,666.26
This Month's Payment - sent to Flathead County				$61,666.26
Quality Educator Component (01-3111)				
ENTITLEMENT	$48,675.04	$19,470.00	$29,205.04	$4,867.50
This Month's Payment - sent to Flathead County				$4,867.50
At Risk Student (01-3112)				
ENTITLEMENT	$9,824.37	$3,929.76	$5,894.61	$982.44
This Month's Payment - sent to Flathead County				$982.44
Indian Education for All (01-3113)				
ENTITLEMENT	$4,324.80	$1,729.92	$2,594.88	$432.48
This Month's Payment - sent to Flathead County				$432.48
Data for Achievement (01-3116)				
ENTITLEMENT	$3,180.00	$1,272.00	$1,908.00	$318.00
This Month's Payment - sent to Flathead County				$318.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,000.00	$400.00	$600.00	$100.00
This Month's Payment - sent to Flathead County				$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$4,129.76	$1,651.92	$2,477.84	$412.98

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0320 Helena Flats Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
This Month's Payment - sent to Flathead County				$412.98	
Special Education (01-3115)					
ENTITLEMENT	$41,209.00	$16,483.60	$24,725.40	$4,120.90	
This Month's Payment - sent to Flathead County				$4,120.90	
This Month's Payment for Helena Flats Elem					$72,900.56

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0323 Kila Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$512,514.96	$205,006.00	$307,508.96	$51,251.50
This Month's Payment - sent to Flathead County				$51,251.50
Quality Educator Component (01-3111)				
ENTITLEMENT	$45,325.80	$18,130.32	$27,195.48	$4,532.58
This Month's Payment - sent to Flathead County				$4,532.58
At Risk Student (01-3112)				
ENTITLEMENT	$8,867.89	$3,547.16	$5,320.73	$886.79
This Month's Payment - sent to Flathead County				$886.79
Indian Education for All (01-3113)				
ENTITLEMENT	$3,753.60	$1,501.44	$2,252.16	$375.36
This Month's Payment - sent to Flathead County				$375.36
Data for Achievement (01-3116)				
ENTITLEMENT	$2,760.00	$1,104.00	$1,656.00	$276.00
This Month's Payment - sent to Flathead County				$276.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,800.00	$720.00	$1,080.00	$180.00
This Month's Payment - sent to Flathead County				$180.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,652.27	$1,460.92	$2,191.35	$365.23
This Month's Payment - sent to Flathead County				$365.23

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0323 Kila Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$28,014.00	$11,205.60	$16,808.40	$2,801.40	
This Month's Payment - sent to Flathead County				$2,801.40	
This Month's Payment for Kila Elem					$60,668.86

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0324 Smith Valley Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$615,339.75	$246,135.92	$369,203.83	$61,533.98
This Month's Payment - sent to Flathead County				$61,533.98
Quality Educator Component (01-3111)				
ENTITLEMENT	$50,801.40	$20,320.56	$30,480.84	$5,080.14
This Month's Payment - sent to Flathead County				$5,080.14
At Risk Student (01-3112)				
ENTITLEMENT	$9,430.65	$3,772.28	$5,658.37	$943.07
This Month's Payment - sent to Flathead County				$943.07
Indian Education for All (01-3113)				
ENTITLEMENT	$4,692.00	$1,876.80	$2,815.20	$469.20
This Month's Payment - sent to Flathead County				$469.20
Data for Achievement (01-3116)				
ENTITLEMENT	$3,450.00	$1,380.00	$2,070.00	$345.00
This Month's Payment - sent to Flathead County				$345.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$560.00	$840.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$4,385.01	$1,754.00	$2,631.01	$438.50
This Month's Payment - sent to Flathead County				$438.50

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0324 Smith Valley Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$45,455.42	$18,182.16	$27,273.26	$4,545.54	
This Month's Payment - sent to Flathead County				$4,545.54	
This Month's Payment for Smith Valley Elem					$73,495.43

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0325 Pleasant Valley Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$13,611.78	$5,444.72	$8,167.06	$1,361.18	
This Month's Payment - sent to Flathead County				$1,361.18	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$1,216.80	$1,825.20	$304.20	
This Month's Payment - sent to Flathead County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$100.00	$40.00	$60.00	$10.00	
This Month's Payment - sent to Flathead County				$10.00	
Data for Achievement (01-3116)					
ENTITLEMENT	$60.00	$24.00	$36.00	$6.00	
This Month's Payment - sent to Flathead County				$6.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$194.00	$77.60	$116.40	$19.40	
This Month's Payment - sent to Flathead County				$19.40	
Special Education (01-3115)					
ENTITLEMENT	$456.75	$182.72	$274.03	$45.68	
This Month's Payment - sent to Flathead County				$45.68	
This Month's Payment for Pleasant Valley Elem					$1,746.46

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0327 Somers Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,530,927.98	$612,371.20	$918,556.78	$153,092.80
This Month's Payment - sent to Flathead County				$153,092.80
Quality Educator Component (01-3111)				
ENTITLEMENT	$137,954.70	$55,181.88	$82,772.82	$13,795.47
This Month's Payment - sent to Flathead County				$13,795.47
At Risk Student (01-3112)				
ENTITLEMENT	$23,503.47	$9,401.40	$14,102.07	$2,350.35
This Month's Payment - sent to Flathead County				$2,350.35
Indian Education for All (01-3113)				
ENTITLEMENT	$12,178.80	$4,871.52	$7,307.28	$1,217.88
This Month's Payment - sent to Flathead County				$1,217.88
Data for Achievement (01-3116)				
ENTITLEMENT	$8,955.00	$3,582.00	$5,373.00	$895.50
This Month's Payment - sent to Flathead County				$895.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,600.00	$640.00	$960.00	$160.00
This Month's Payment - sent to Flathead County				$160.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,909.64	$4,363.84	$6,545.80	$1,090.96
This Month's Payment - sent to Flathead County				$1,090.96

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0327 Somers Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$116,014.91	$46,405.96	$69,608.95	$11,601.49	
This Month's Payment - sent to Flathead County				$11,601.49	
This Month's Payment for Somers Elem					$184,204.45

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0330 Bigfork Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,446,347.08	$578,538.84	$867,808.24	$144,634.71
This Month's Payment - sent to Flathead County				$144,634.71
Quality Educator Component (01-3111)				
ENTITLEMENT	$140,893.27	$56,357.32	$84,535.95	$14,089.33
This Month's Payment - sent to Flathead County				$14,089.33
At Risk Student (01-3112)				
ENTITLEMENT	$20,613.66	$8,245.48	$12,368.18	$2,061.37
This Month's Payment - sent to Flathead County				$2,061.37
Indian Education for All (01-3113)				
ENTITLEMENT	$11,464.80	$4,585.92	$6,878.88	$1,146.48
This Month's Payment - sent to Flathead County				$1,146.48
Data for Achievement (01-3116)				
ENTITLEMENT	$8,430.00	$3,372.00	$5,058.00	$843.00
This Month's Payment - sent to Flathead County				$843.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,000.00	$400.00	$600.00	$100.00
This Month's Payment - sent to Flathead County				$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,306.91	$4,122.76	$6,184.15	$1,030.69
This Month's Payment - sent to Flathead County				$1,030.69

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0330 Bigfork Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$114,086.00	$45,634.40	$68,451.60	$11,408.60	
This Month's Payment - sent to Flathead County				$11,408.60	
This Month's Payment for Bigfork Elem					$175,314.18

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0331 Bigfork H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$996,396.08	$398,558.44	$597,837.64	$99,639.61
This Month's Payment - sent to Flathead County				$99,639.61
Quality Educator Component (01-3111)				
ENTITLEMENT	$69,175.08	$27,670.04	$41,505.04	$6,917.51
This Month's Payment - sent to Flathead County				$6,917.51
At Risk Student (01-3112)				
ENTITLEMENT	$8,918.28	$3,567.32	$5,350.96	$891.83
This Month's Payment - sent to Flathead County				$891.83
Indian Education for All (01-3113)				
ENTITLEMENT	$5,977.20	$2,390.88	$3,586.32	$597.72
This Month's Payment - sent to Flathead County				$597.72
Data for Achievement (01-3116)				
ENTITLEMENT	$4,395.00	$1,758.00	$2,637.00	$439.50
This Month's Payment - sent to Flathead County				$439.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$240.00	$360.00	$60.00
This Month's Payment - sent to Flathead County				$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$7,100.48	$2,840.20	$4,260.28	$710.05
This Month's Payment - sent to Flathead County				$710.05

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0331 Bigfork H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$59,479.00	$23,791.60	$35,687.40	$5,947.90	
This Month's Payment - sent to Flathead County				$5,947.90	
This Month's Payment for Bigfork H S					$115,204.12

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0334 Whitefish Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,845,707.85	$1,138,283.16	$1,707,424.69	$284,570.79
This Month's Payment - sent to Flathead County				$284,570.79
Quality Educator Component (01-3111)				
ENTITLEMENT	$248,376.26	$99,350.52	$149,025.74	$24,837.63
This Month's Payment - sent to Flathead County				$24,837.63
At Risk Student (01-3112)				
ENTITLEMENT	$28,991.30	$11,596.52	$17,394.78	$2,899.13
This Month's Payment - sent to Flathead County				$2,899.13
Indian Education for All (01-3113)				
ENTITLEMENT	$22,990.80	$9,196.32	$13,794.48	$2,299.08
This Month's Payment - sent to Flathead County				$2,299.08
Data for Achievement (01-3116)				
ENTITLEMENT	$16,905.00	$6,762.00	$10,143.00	$1,690.50
This Month's Payment - sent to Flathead County				$1,690.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$2,200.00	$880.00	$1,320.00	$220.00
This Month's Payment - sent to Flathead County				$220.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$20,278.98	$8,111.60	$12,167.38	$2,027.90
This Month's Payment - sent to Flathead County				$2,027.90

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0334 Whitefish Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$337,722.00	$135,088.80	$202,633.20	$33,772.20	
This Month's Payment - sent to Flathead County				$33,772.20	
This Month's Payment for Whitefish Elem					$352,317.23

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0335 Whitefish H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,628,844.98	$651,538.00	$977,306.98	$162,884.50
This Month's Payment - sent to Flathead County				$162,884.50
Quality Educator Component (01-3111)				
ENTITLEMENT	$124,055.80	$49,622.32	$74,433.48	$12,405.58
This Month's Payment - sent to Flathead County				$12,405.58
At Risk Student (01-3112)				
ENTITLEMENT	$11,981.78	$4,792.72	$7,189.06	$1,198.18
This Month's Payment - sent to Flathead County				$1,198.18
Indian Education for All (01-3113)				
ENTITLEMENT	$10,424.40	$4,169.76	$6,254.64	$1,042.44
This Month's Payment - sent to Flathead County				$1,042.44
Data for Achievement (01-3116)				
ENTITLEMENT	$7,665.00	$3,066.00	$4,599.00	$766.50
This Month's Payment - sent to Flathead County				$766.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,800.00	$720.00	$1,080.00	$180.00
This Month's Payment - sent to Flathead County				$180.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$11,607.42	$4,642.96	$6,964.46	$1,160.74
This Month's Payment - sent to Flathead County				$1,160.74

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0335 Whitefish H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$135,758.94	$54,303.56	$81,455.38	$13,575.89	
This Month's Payment - sent to Flathead County				$13,575.89	
This Month's Payment for Whitefish H S					$193,213.83

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0339 Evergreen Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,006,267.33	$802,506.92	$1,203,760.41	$200,626.73
This Month's Payment - sent to Flathead County				$200,626.73
Quality Educator Component (01-3111)				
ENTITLEMENT	$177,491.57	$70,996.64	$106,494.93	$17,749.16
This Month's Payment - sent to Flathead County				$17,749.16
At Risk Student (01-3112)				
ENTITLEMENT	$48,725.50	$19,490.20	$29,235.30	$4,872.55
This Month's Payment - sent to Flathead County				$4,872.55
Indian Education for All (01-3113)				
ENTITLEMENT	$16,177.20	$6,470.88	$9,706.32	$1,617.72
This Month's Payment - sent to Flathead County				$1,617.72
Data for Achievement (01-3116)				
ENTITLEMENT	$11,895.00	$4,758.00	$7,137.00	$1,189.50
This Month's Payment - sent to Flathead County				$1,189.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$8,200.00	$3,280.00	$4,920.00	$820.00
This Month's Payment - sent to Flathead County				$820.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$14,296.99	$5,718.80	$8,578.19	$1,429.70
This Month's Payment - sent to Flathead County				$1,429.70

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0339 Evergreen Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$253,671.97	$101,468.80	$152,203.17	$25,367.20	
This Month's Payment - sent to Flathead County				$25,367.20	
Transportation 2nd Semester (10-3210)					
Prior Year TRAN refunds from overpayments.	-$370.50	-$370.50	$0.00	$0.00	
This Month's Payment - sent to Flathead County				$0.00	
This Month's Payment for Evergreen Elem					$253,672.56

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0341 Marion Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$330,587.07	$132,234.84	$198,352.23	$33,058.71
This Month's Payment - sent to Flathead County				$33,058.71
Quality Educator Component (01-3111)				
ENTITLEMENT	$40,762.80	$16,305.12	$24,457.68	$4,076.28
This Month's Payment - sent to Flathead County				$4,076.28
At Risk Student (01-3112)				
ENTITLEMENT	$5,849.63	$2,339.84	$3,509.79	$584.96
This Month's Payment - sent to Flathead County				$584.96
Indian Education for All (01-3113)				
ENTITLEMENT	$2,284.80	$913.92	$1,370.88	$228.48
This Month's Payment - sent to Flathead County				$228.48
Data for Achievement (01-3116)				
ENTITLEMENT	$1,680.00	$672.00	$1,008.00	$168.00
This Month's Payment - sent to Flathead County				$168.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$560.00	$840.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$2,355.82	$942.32	$1,413.50	$235.58
This Month's Payment - sent to Flathead County				$235.58

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0341 Marion Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$25,211.57	$10,084.64	$15,126.93	$2,521.16	
This Month's Payment - sent to Flathead County				$2,521.16	
This Month's Payment for Marion Elem					$41,013.17

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

0342 Olney-Bissell Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$270,445.51	$108,178.20	$162,267.31	$27,044.55
This Month's Payment - sent to Flathead County				$27,044.55
Quality Educator Component (01-3111)				
ENTITLEMENT	$33,963.93	$13,585.56	$20,378.37	$3,396.39
This Month's Payment - sent to Flathead County				$3,396.39
At Risk Student (01-3112)				
ENTITLEMENT	$5,446.86	$2,178.76	$3,268.10	$544.69
This Month's Payment - sent to Flathead County				$544.69
Indian Education for All (01-3113)				
ENTITLEMENT	$1,815.60	$726.24	$1,089.36	$181.56
This Month's Payment - sent to Flathead County				$181.56
Data for Achievement (01-3116)				
ENTITLEMENT	$1,335.00	$534.00	$801.00	$133.50
This Month's Payment - sent to Flathead County				$133.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$240.00	$360.00	$60.00
This Month's Payment - sent to Flathead County				$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$1,927.24	$770.88	$1,156.36	$192.72
This Month's Payment - sent to Flathead County				$192.72

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

0342 Olney-Bissell Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$24,684.53	$9,873.80	$14,810.73	$2,468.45	
This Month's Payment - sent to Flathead County				$2,468.45	
This Month's Payment for Olney-Bissell Elem					$34,021.86

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

1184 West Valley Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,460,568.84	$584,227.52	$876,341.32	$146,056.88
This Month's Payment - sent to Flathead County				$146,056.88
Quality Educator Component (01-3111)				
ENTITLEMENT	$119,246.40	$47,698.56	$71,547.84	$11,924.64
This Month's Payment - sent to Flathead County				$11,924.64
At Risk Student (01-3112)				
ENTITLEMENT	$9,652.08	$3,860.84	$5,791.24	$965.21
This Month's Payment - sent to Flathead County				$965.21
Indian Education for All (01-3113)				
ENTITLEMENT	$11,648.40	$4,659.36	$6,989.04	$1,164.84
This Month's Payment - sent to Flathead County				$1,164.84
Data for Achievement (01-3116)				
ENTITLEMENT	$8,565.00	$3,426.00	$5,139.00	$856.50
This Month's Payment - sent to Flathead County				$856.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$560.00	$840.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,408.25	$4,163.32	$6,244.93	$1,040.83
This Month's Payment - sent to Flathead County				$1,040.83

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

1184 West Valley Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$103,665.91	$41,466.36	$62,199.55	$10,366.59	
This Month's Payment - sent to Flathead County				$10,366.59	
This Month's Payment for West Valley Elem					$172,515.49

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

1223 West Glacier Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$129,908.21	$51,963.28	$77,944.93	$12,990.82	
This Month's Payment - sent to Flathead County				$12,990.82	
Quality Educator Component (01-3111)					
ENTITLEMENT	$13,689.00	$5,475.60	$8,213.40	$1,368.90	
This Month's Payment - sent to Flathead County				$1,368.90	
Indian Education for All (01-3113)					
ENTITLEMENT	$979.20	$391.68	$587.52	$97.92	
This Month's Payment - sent to Flathead County				$97.92	
Data for Achievement (01-3116)					
ENTITLEMENT	$720.00	$288.00	$432.00	$72.00	
This Month's Payment - sent to Flathead County				$72.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$925.75	$370.32	$555.43	$92.58	
This Month's Payment - sent to Flathead County				$92.58	
Special Education (01-3115)					
ENTITLEMENT	$7,308.00	$2,923.20	$4,384.80	$730.80	
This Month's Payment - sent to Flathead County				$730.80	
This Month's Payment for West Glacier Elem					$15,353.02

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report
December Payment
FY2014-15

Final

15 Flathead

9695 Flathead County Coop

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Quality Educator Component (82-3234)					
ENTITLEMENT	$22,662.90	$9,065.16	$13,597.74	$2,266.29	
This Month's Payment - sent to Flathead County				$2,266.29	
Special Education (82-3233)					
ENTITLEMENT	$236,217.82	$94,487.12	$141,730.70	$23,621.78	
This Month's Payment - sent to Flathead County				$23,621.78	
This Month's Payment for Flathead County Coop					$25,888.07
Districts' Totals	$46,584,460.26	$18,633,562.14	$27,954,612.24	$4,661,268.75	

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$38,410,987.34	$15,364,395.04	$23,050,306.42	$3,841,098.76	
Entitlement adjustment of DSA for unusual enrollment increase	$9,285.26	$3,714.12	$5,571.14	$3,714.12	
ADJUSTED ENTITLEMENT	$38,420,272.60	$15,368,109.16	$23,055,877.56	$3,844,812.88	
					$3,844,812.88
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,253,315.56	$1,301,326.24	$1,951,989.32	$325,331.56	
					$325,331.56
Quality Educator Component (82-3234)					
ENTITLEMENT	$22,662.90	$9,065.16	$13,597.74	$2,266.29	
					$2,266.29
At Risk Student (01-3112)					
ENTITLEMENT	$472,171.45	$188,868.68	$283,302.77	$47,217.17	
					$47,217.17
Indian Education for All (01-3113)					
ENTITLEMENT	$290,902.00	$116,360.80	$174,541.20	$29,090.20	
					$29,090.20
Data for Achievement (01-3116)					
ENTITLEMENT	$213,885.00	$85,554.00	$128,331.00	$21,388.50	
					$21,388.50
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$72,800.00	$29,120.00	$43,680.00	$7,280.00	

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
December Payment
FY2014-15

Final

15 Flathead

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
					$7,280.00
Natural Resource Development (01-3118)					
ENTITLEMENT	$273,819.98	$109,528.08	$164,291.90	$27,382.02	
					$27,382.02
Special Education (01-3115)					
ENTITLEMENT	$3,328,783.45	$1,331,513.40	$1,997,270.05	$332,878.35	
					$332,878.35
Special Education (82-3233)					
ENTITLEMENT	$236,217.82	$94,487.12	$141,730.70	$23,621.78	
					$23,621.78
County Totals	$46,584,830.76	$18,633,932.64	$27,954,612.24	$4,661,268.75	

Elementary Payment	$3,082,799.21
High School Payment	$1,552,581.47
K12 Payment	$0.00
Coop Payment	$25,888.07
County Payment	$0.00
This Month's Payment	$4,661,268.75