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15 Flathead

0307 Deer Park Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$292,724.12	$234,179.28	$58,544.84	$29,272.41
This Month's Payment - sent to Flathead County				$29,272.41
Quality Educator Component (01-3111)				
ENTITLEMENT	$26,739.18	$21,391.36	$5,347.82	$2,673.92
This Month's Payment - sent to Flathead County				$2,673.92
At Risk Student (01-3112)				
ENTITLEMENT	$2,013.51	$1,610.80	$402.71	$201.35
This Month's Payment - sent to Flathead County				$201.35
Indian Education for All (01-3113)				
ENTITLEMENT	$1,999.20	$1,599.36	$399.84	$199.92
This Month's Payment - sent to Flathead County				$199.92
Data for Achievement (01-3116)				
ENTITLEMENT	$1,470.00	$1,176.00	$294.00	$147.00
This Month's Payment - sent to Flathead County				$147.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$160.00	$40.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$2,086.00	$1,668.80	$417.20	$208.60
This Month's Payment - sent to Flathead County				$208.60

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0307 Deer Park Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$14,920.50	$11,936.40	$2,984.10	$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

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0308 Fair-Mont-Egan Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$487,960.40	$390,368.32	$97,592.08	$48,796.04
This Month's Payment - sent to Flathead County				$48,796.04
Quality Educator Component (01-3111)				
ENTITLEMENT	$46,542.60	$37,234.08	$9,308.52	$4,654.26
This Month's Payment - sent to Flathead County				$4,654.26
At Risk Student (01-3112)				
ENTITLEMENT	$3,909.52	$3,127.60	$781.92	$390.95
This Month's Payment - sent to Flathead County				$390.95
Indian Education for All (01-3113)				
ENTITLEMENT	$3,549.60	$2,839.68	$709.92	$354.96
This Month's Payment - sent to Flathead County				$354.96
Data for Achievement (01-3116)				
ENTITLEMENT	$2,610.00	$2,088.00	$522.00	$261.00
This Month's Payment - sent to Flathead County				$261.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$400.00	$320.00	$80.00	$40.00
This Month's Payment - sent to Flathead County				$40.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,477.29	$2,781.84	$695.45	$347.73
This Month's Payment - sent to Flathead County				$347.73

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0308 Fair-Mont-Egan Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$32,165.58	$25,732.48	$6,433.10	$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

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0309 Swan River Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$449,845.96	$359,876.80	$89,969.16	$44,984.60
This Month's Payment - sent to Flathead County				$44,984.60
Quality Educator Component (01-3111)				
ENTITLEMENT	$39,880.62	$31,904.48	$7,976.14	$3,988.06
This Month's Payment - sent to Flathead County				$3,988.06
At Risk Student (01-3112)				
ENTITLEMENT	$6,060.64	$4,848.48	$1,212.16	$606.06
This Month's Payment - sent to Flathead County				$606.06
Indian Education for All (01-3113)				
ENTITLEMENT	$3,284.40	$2,627.52	$656.88	$328.44
This Month's Payment - sent to Flathead County				$328.44
Data for Achievement (01-3116)				
ENTITLEMENT	$2,415.00	$1,932.00	$483.00	$241.50
This Month's Payment - sent to Flathead County				$241.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$160.00	$40.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,205.68	$2,564.56	$641.12	$320.57
This Month's Payment - sent to Flathead County				$320.57

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0309 Swan River Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$22,837.50	$18,270.00	$4,567.50	$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

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0310 Kalispell Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$7,715,449.09	$6,172,359.28	$1,543,089.81	$771,544.91
This Month's Payment - sent to Flathead County				$771,544.91
Quality Educator Component (01-3111)				
ENTITLEMENT	$688,039.56	$550,431.68	$137,607.88	$68,803.96
This Month's Payment - sent to Flathead County				$68,803.96
At Risk Student (01-3112)				
ENTITLEMENT	$109,482.55	$87,586.08	$21,896.47	$10,948.26
This Month's Payment - sent to Flathead County				$10,948.26
Indian Education for All (01-3113)				
ENTITLEMENT	$63,852.00	$51,081.60	$12,770.40	$6,385.20
This Month's Payment - sent to Flathead County				$6,385.20
Data for Achievement (01-3116)				
ENTITLEMENT	$46,950.00	$37,560.00	$9,390.00	$4,695.00
This Month's Payment - sent to Flathead County				$4,695.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$17,600.00	$14,080.00	$3,520.00	$1,760.00
This Month's Payment - sent to Flathead County				$1,760.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$54,981.55	$43,985.28	$10,996.27	$5,498.16
This Month's Payment - sent to Flathead County				$5,498.16

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0310 Kalispell Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$635,390.00	$508,312.00	$127,078.00	$63,539.00	
This Month's Payment - sent to Flathead County				$63,539.00	
This Month's Payment for Kalispell Elem					$933,174.49

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15 Flathead

0311 Flathead H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$8,383,964.63	$6,707,171.68	$1,676,792.95	$838,396.46
This Month's Payment - sent to Flathead County				$838,396.46
Quality Educator Component (01-3111)				
ENTITLEMENT	$618,955.74	$495,164.56	$123,791.18	$61,895.57
This Month's Payment - sent to Flathead County				$61,895.57
At Risk Student (01-3112)				
ENTITLEMENT	$54,928.78	$43,943.04	$10,985.74	$5,492.88
This Month's Payment - sent to Flathead County				$5,492.88
Indian Education for All (01-3113)				
ENTITLEMENT	$58,384.80	$46,707.84	$11,676.96	$5,838.48
This Month's Payment - sent to Flathead County				$5,838.48
Data for Achievement (01-3116)				
ENTITLEMENT	$42,930.00	$34,344.00	$8,586.00	$4,293.00
This Month's Payment - sent to Flathead County				$4,293.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$9,400.00	$7,520.00	$1,880.00	$940.00
This Month's Payment - sent to Flathead County				$940.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$59,745.50	$47,796.40	$11,949.10	$5,974.55
This Month's Payment - sent to Flathead County				$5,974.55

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15 Flathead

0311 Flathead H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$580,986.00	$464,788.80	$116,197.20	$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

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15 Flathead

0312 Columbia Falls Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$3,656,470.01	$2,925,176.00	$731,294.01	$365,647.00
This Month's Payment - sent to Flathead County				$365,647.00
Quality Educator Component (01-3111)				
ENTITLEMENT	$340,764.84	$272,611.84	$68,153.00	$34,076.48
This Month's Payment - sent to Flathead County				$34,076.48
At Risk Student (01-3112)				
ENTITLEMENT	$63,273.75	$50,619.04	$12,654.71	$6,327.38
This Month's Payment - sent to Flathead County				$6,327.38
Indian Education for All (01-3113)				
ENTITLEMENT	$29,886.00	$23,908.80	$5,977.20	$2,988.60
This Month's Payment - sent to Flathead County				$2,988.60
Data for Achievement (01-3116)				
ENTITLEMENT	$21,975.00	$17,580.00	$4,395.00	$2,197.50
This Month's Payment - sent to Flathead County				$2,197.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$15,800.00	$12,640.00	$3,160.00	$1,580.00
This Month's Payment - sent to Flathead County				$1,580.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$26,056.60	$20,845.28	$5,211.32	$2,605.66
This Month's Payment - sent to Flathead County				$2,605.66

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15 Flathead

0312 Columbia Falls Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$483,698.61	$386,958.88	$96,739.73	$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

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15 Flathead

0313 Columbia Falls H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,228,040.66	$1,782,432.56	$445,608.10	$222,804.07
This Month's Payment - sent to Flathead County				$222,804.07
Quality Educator Component (01-3111)				
ENTITLEMENT	$148,480.02	$118,784.00	$29,696.02	$14,848.00
This Month's Payment - sent to Flathead County				$14,848.00
At Risk Student (01-3112)				
ENTITLEMENT	$22,180.40	$17,744.32	$4,436.08	$2,218.04
This Month's Payment - sent to Flathead County				$2,218.04
Indian Education for All (01-3113)				
ENTITLEMENT	$14,708.40	$11,766.72	$2,941.68	$1,470.84
This Month's Payment - sent to Flathead County				$1,470.84
Data for Achievement (01-3116)				
ENTITLEMENT	$10,815.00	$8,652.00	$2,163.00	$1,081.50
This Month's Payment - sent to Flathead County				$1,081.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,000.00	$4,800.00	$1,200.00	$600.00
This Month's Payment - sent to Flathead County				$600.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$15,877.38	$12,701.92	$3,175.46	$1,587.74
This Month's Payment - sent to Flathead County				$1,587.74

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15 Flathead

0313 Columbia Falls H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$186,237.91	$148,990.32	$37,247.59	$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

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15 Flathead

0316 Creston Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$234,747.59	$187,798.08	$46,949.51	$23,474.76
This Month's Payment - sent to Flathead County				$23,474.76
Quality Educator Component (01-3111)				
ENTITLEMENT	$28,403.15	$22,722.56	$5,680.59	$2,840.32
This Month's Payment - sent to Flathead County				$2,840.32
At Risk Student (01-3112)				
ENTITLEMENT	$1,756.89	$1,405.52	$351.37	$175.69
This Month's Payment - sent to Flathead County				$175.69
Indian Education for All (01-3113)				
ENTITLEMENT	$1,897.20	$1,517.76	$379.44	$189.72
This Month's Payment - sent to Flathead County				$189.72
Data for Achievement (01-3116)				
ENTITLEMENT	$1,395.00	$1,116.00	$279.00	$139.50
This Month's Payment - sent to Flathead County				$139.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$160.00	$40.00	$20.00
This Month's Payment - sent to Flathead County				$20.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$1,672.85	$1,338.32	$334.53	$167.29
This Month's Payment - sent to Flathead County				$167.29

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15 Flathead

0316 Creston Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$19,088.19	$15,270.56	$3,817.63	$1,908.82	
This Month's Payment - sent to Flathead County				$1,908.82	
This Month's Payment for Creston Elem					$28,916.10

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15 Flathead

0317 Cayuse Prairie Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$594,796.08	$475,836.88	$118,959.20	$59,479.61	
This Month's Payment - sent to Flathead County				$59,479.61	
Quality Educator Component (01-3111)					
ENTITLEMENT	$62,056.80	$49,645.44	$12,411.36	$6,205.68	
This Month's Payment - sent to Flathead County				$6,205.68	
At Risk Student (01-3112)					
ENTITLEMENT	$16,759.94	$13,407.92	$3,352.02	$1,675.99	
This Month's Payment - sent to Flathead County				$1,675.99	
Indian Education for All (01-3113)					
ENTITLEMENT	$4,528.80	$3,623.04	$905.76	$452.88	
This Month's Payment - sent to Flathead County				$452.88	
Data for Achievement (01-3116)					
ENTITLEMENT	$3,330.00	$2,664.00	$666.00	$333.00	
This Month's Payment - sent to Flathead County				$333.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$4,238.61	$3,390.88	$847.73	$423.86	
This Month's Payment - sent to Flathead County				$423.86	
Special Education (01-3115)					
ENTITLEMENT	$60,721.16	$48,576.96	$12,144.20	$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

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15 Flathead

0320 Helena Flats Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$579,521.38	$463,617.12	$123,332.50	$57,952.14
Entitlement adjustment of DSA for unusual enrollment increase	$9,285.26	$7,428.24	$1,857.02	$928.53
ADJUSTED ENTITLEMENT	$588,806.64	$471,045.36	$125,189.52	$58,880.67
This Month's Payment - sent to Flathead County				$58,880.67
Quality Educator Component (01-3111)				
ENTITLEMENT	$48,675.04	$38,940.00	$9,735.04	$4,867.50
This Month's Payment - sent to Flathead County				$4,867.50
At Risk Student (01-3112)				
ENTITLEMENT	$9,824.37	$7,859.52	$1,964.85	$982.44
This Month's Payment - sent to Flathead County				$982.44
Indian Education for All (01-3113)				
ENTITLEMENT	$4,324.80	$3,459.84	$864.96	$432.48
This Month's Payment - sent to Flathead County				$432.48
Data for Achievement (01-3116)				
ENTITLEMENT	$3,180.00	$2,544.00	$636.00	$318.00
This Month's Payment - sent to Flathead County				$318.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,000.00	$800.00	$200.00	$100.00
This Month's Payment - sent to Flathead County				$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$4,129.76	$3,303.84	$825.92	$412.98

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15 Flathead

0320 Helena Flats Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
This Month's Payment - sent to Flathead County				$412.98	
Special Education (01-3115)					
ENTITLEMENT	$41,209.00	$32,967.20	$8,241.80	$4,120.90	
This Month's Payment - sent to Flathead County				$4,120.90	
This Month's Payment for Helena Flats Elem					$70,114.97

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15 Flathead

0323 Kila Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$512,514.96	$410,012.00	$102,502.96	$51,251.50
This Month's Payment - sent to Flathead County				$51,251.50
Quality Educator Component (01-3111)				
ENTITLEMENT	$45,325.80	$36,260.64	$9,065.16	$4,532.58
This Month's Payment - sent to Flathead County				$4,532.58
At Risk Student (01-3112)				
ENTITLEMENT	$8,867.89	$7,094.32	$1,773.57	$886.79
This Month's Payment - sent to Flathead County				$886.79
Indian Education for All (01-3113)				
ENTITLEMENT	$3,753.60	$3,002.88	$750.72	$375.36
This Month's Payment - sent to Flathead County				$375.36
Data for Achievement (01-3116)				
ENTITLEMENT	$2,760.00	$2,208.00	$552.00	$276.00
This Month's Payment - sent to Flathead County				$276.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,800.00	$1,440.00	$360.00	$180.00
This Month's Payment - sent to Flathead County				$180.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$3,652.27	$2,921.84	$730.43	$365.23
This Month's Payment - sent to Flathead County				$365.23

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0323 Kila Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$28,014.00	$22,411.20	$5,602.80	$2,801.40	
This Month's Payment - sent to Flathead County				$2,801.40	
This Month's Payment for Kila Elem					$60,668.86

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15 Flathead

0324 Smith Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$615,339.75	$492,271.84	$123,067.91	$61,533.98
This Month's Payment - sent to Flathead County				$61,533.98
Quality Educator Component (01-3111)				
ENTITLEMENT	$50,801.40	$40,641.12	$10,160.28	$5,080.14
This Month's Payment - sent to Flathead County				$5,080.14
At Risk Student (01-3112)				
ENTITLEMENT	$9,430.65	$7,544.56	$1,886.09	$943.07
This Month's Payment - sent to Flathead County				$943.07
Indian Education for All (01-3113)				
ENTITLEMENT	$4,692.00	$3,753.60	$938.40	$469.20
This Month's Payment - sent to Flathead County				$469.20
Data for Achievement (01-3116)				
ENTITLEMENT	$3,450.00	$2,760.00	$690.00	$345.00
This Month's Payment - sent to Flathead County				$345.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$1,120.00	$280.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$4,385.01	$3,508.00	$877.01	$438.50
This Month's Payment - sent to Flathead County				$438.50

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15 Flathead

0324 Smith Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$45,455.42	$36,364.32	$9,091.10	$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

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15 Flathead

0325 Pleasant Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$13,611.78	$10,889.44	$2,722.34	$1,361.18	
This Month's Payment - sent to Flathead County				$1,361.18	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,042.00	$2,433.60	$608.40	$304.20	
This Month's Payment - sent to Flathead County				$304.20	
Indian Education for All (01-3113)					
ENTITLEMENT	$100.00	$80.00	$20.00	$10.00	
This Month's Payment - sent to Flathead County				$10.00	
Data for Achievement (01-3116)					
ENTITLEMENT	$60.00	$48.00	$12.00	$6.00	
This Month's Payment - sent to Flathead County				$6.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$194.00	$155.20	$38.80	$19.40	
This Month's Payment - sent to Flathead County				$19.40	
Special Education (01-3115)					
ENTITLEMENT	$456.75	$365.44	$91.31	$45.68	
This Month's Payment - sent to Flathead County				$45.68	
This Month's Payment for Pleasant Valley Elem					$1,746.46

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0327 Somers Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,530,927.98	$1,224,742.40	$306,185.58	$153,092.80
This Month's Payment - sent to Flathead County				$153,092.80
Quality Educator Component (01-3111)				
ENTITLEMENT	$137,954.70	$110,363.76	$27,590.94	$13,795.47
This Month's Payment - sent to Flathead County				$13,795.47
At Risk Student (01-3112)				
ENTITLEMENT	$23,503.47	$18,802.80	$4,700.67	$2,350.35
This Month's Payment - sent to Flathead County				$2,350.35
Indian Education for All (01-3113)				
ENTITLEMENT	$12,178.80	$9,743.04	$2,435.76	$1,217.88
This Month's Payment - sent to Flathead County				$1,217.88
Data for Achievement (01-3116)				
ENTITLEMENT	$8,955.00	$7,164.00	$1,791.00	$895.50
This Month's Payment - sent to Flathead County				$895.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,600.00	$1,280.00	$320.00	$160.00
This Month's Payment - sent to Flathead County				$160.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,909.64	$8,727.68	$2,181.96	$1,090.96
This Month's Payment - sent to Flathead County				$1,090.96

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0327 Somers Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$116,014.91	$92,811.92	$23,202.99	$11,601.49	
This Month's Payment - sent to Flathead County				$11,601.49	
This Month's Payment for Somers Elem					$184,204.45

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15 Flathead

0330 Bigfork Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,446,347.08	$1,157,077.68	$289,269.40	$144,634.71
This Month's Payment - sent to Flathead County				$144,634.71
Quality Educator Component (01-3111)				
ENTITLEMENT	$140,893.27	$112,714.64	$28,178.63	$14,089.33
This Month's Payment - sent to Flathead County				$14,089.33
At Risk Student (01-3112)				
ENTITLEMENT	$20,613.66	$16,490.96	$4,122.70	$2,061.37
This Month's Payment - sent to Flathead County				$2,061.37
Indian Education for All (01-3113)				
ENTITLEMENT	$11,464.80	$9,171.84	$2,292.96	$1,146.48
This Month's Payment - sent to Flathead County				$1,146.48
Data for Achievement (01-3116)				
ENTITLEMENT	$8,430.00	$6,744.00	$1,686.00	$843.00
This Month's Payment - sent to Flathead County				$843.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,000.00	$800.00	$200.00	$100.00
This Month's Payment - sent to Flathead County				$100.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,306.91	$8,245.52	$2,061.39	$1,030.69
This Month's Payment - sent to Flathead County				$1,030.69

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0330 Bigfork Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$114,086.00	$91,268.80	$22,817.20	$11,408.60	
This Month's Payment - sent to Flathead County				$11,408.60	
This Month's Payment for Bigfork Elem					$175,314.18

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15 Flathead

0331 Bigfork H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$996,396.08	$797,116.88	$199,279.20	$99,639.61
This Month's Payment - sent to Flathead County				$99,639.61
Quality Educator Component (01-3111)				
ENTITLEMENT	$69,175.08	$55,340.08	$13,835.00	$6,917.51
This Month's Payment - sent to Flathead County				$6,917.51
At Risk Student (01-3112)				
ENTITLEMENT	$8,918.28	$7,134.64	$1,783.64	$891.83
This Month's Payment - sent to Flathead County				$891.83
Indian Education for All (01-3113)				
ENTITLEMENT	$5,977.20	$4,781.76	$1,195.44	$597.72
This Month's Payment - sent to Flathead County				$597.72
Data for Achievement (01-3116)				
ENTITLEMENT	$4,395.00	$3,516.00	$879.00	$439.50
This Month's Payment - sent to Flathead County				$439.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$480.00	$120.00	$60.00
This Month's Payment - sent to Flathead County				$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$7,100.48	$5,680.40	$1,420.08	$710.05
This Month's Payment - sent to Flathead County				$710.05

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0331 Bigfork H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$59,479.00	$47,583.20	$11,895.80	$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

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15 Flathead

0334 Whitefish Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,845,707.85	$2,276,566.32	$569,141.53	$284,570.79
This Month's Payment - sent to Flathead County				$284,570.79
Quality Educator Component (01-3111)				
ENTITLEMENT	$248,376.26	$198,701.04	$49,675.22	$24,837.63
This Month's Payment - sent to Flathead County				$24,837.63
At Risk Student (01-3112)				
ENTITLEMENT	$28,991.30	$23,193.04	$5,798.26	$2,899.13
This Month's Payment - sent to Flathead County				$2,899.13
Indian Education for All (01-3113)				
ENTITLEMENT	$22,990.80	$18,392.64	$4,598.16	$2,299.08
This Month's Payment - sent to Flathead County				$2,299.08
Data for Achievement (01-3116)				
ENTITLEMENT	$16,905.00	$13,524.00	$3,381.00	$1,690.50
This Month's Payment - sent to Flathead County				$1,690.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$2,200.00	$1,760.00	$440.00	$220.00
This Month's Payment - sent to Flathead County				$220.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$20,278.98	$16,223.20	$4,055.78	$2,027.90
This Month's Payment - sent to Flathead County				$2,027.90

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0334 Whitefish Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$337,722.00	$270,177.60	$67,544.40	$33,772.20	
This Month's Payment - sent to Flathead County				$33,772.20	
This Month's Payment for Whitefish Elem					$352,317.23

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0335 Whitefish H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,628,844.98	$1,303,076.00	$325,768.98	$162,884.50
This Month's Payment - sent to Flathead County				$162,884.50
Quality Educator Component (01-3111)				
ENTITLEMENT	$124,055.80	$99,244.64	$24,811.16	$12,405.58
This Month's Payment - sent to Flathead County				$12,405.58
At Risk Student (01-3112)				
ENTITLEMENT	$11,981.78	$9,585.44	$2,396.34	$1,198.18
This Month's Payment - sent to Flathead County				$1,198.18
Indian Education for All (01-3113)				
ENTITLEMENT	$10,424.40	$8,339.52	$2,084.88	$1,042.44
This Month's Payment - sent to Flathead County				$1,042.44
Data for Achievement (01-3116)				
ENTITLEMENT	$7,665.00	$6,132.00	$1,533.00	$766.50
This Month's Payment - sent to Flathead County				$766.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,800.00	$1,440.00	$360.00	$180.00
This Month's Payment - sent to Flathead County				$180.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$11,607.42	$9,285.92	$2,321.50	$1,160.74
This Month's Payment - sent to Flathead County				$1,160.74

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0335 Whitefish H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$135,758.94	$108,607.12	$27,151.82	$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

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0339 Evergreen Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$2,006,267.33	$1,605,013.84	$401,253.49	$200,626.73
This Month's Payment - sent to Flathead County				$200,626.73
Quality Educator Component (01-3111)				
ENTITLEMENT	$177,491.57	$141,993.28	$35,498.29	$17,749.16
This Month's Payment - sent to Flathead County				$17,749.16
At Risk Student (01-3112)				
ENTITLEMENT	$48,725.50	$38,980.40	$9,745.10	$4,872.55
This Month's Payment - sent to Flathead County				$4,872.55
Indian Education for All (01-3113)				
ENTITLEMENT	$16,177.20	$12,941.76	$3,235.44	$1,617.72
This Month's Payment - sent to Flathead County				$1,617.72
Data for Achievement (01-3116)				
ENTITLEMENT	$11,895.00	$9,516.00	$2,379.00	$1,189.50
This Month's Payment - sent to Flathead County				$1,189.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$8,200.00	$6,560.00	$1,640.00	$820.00
This Month's Payment - sent to Flathead County				$820.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$14,296.99	$11,437.60	$2,859.39	$1,429.70
This Month's Payment - sent to Flathead County				$1,429.70

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15 Flathead

0339 Evergreen Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$253,671.97	$202,937.60	$50,734.37	$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

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15 Flathead

0341 Marion Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$330,587.07	$264,469.68	$66,117.39	$33,058.71
This Month's Payment - sent to Flathead County				$33,058.71
Quality Educator Component (01-3111)				
ENTITLEMENT	$40,762.80	$32,610.24	$8,152.56	$4,076.28
This Month's Payment - sent to Flathead County				$4,076.28
At Risk Student (01-3112)				
ENTITLEMENT	$5,849.63	$4,679.68	$1,169.95	$584.96
This Month's Payment - sent to Flathead County				$584.96
Indian Education for All (01-3113)				
ENTITLEMENT	$2,284.80	$1,827.84	$456.96	$228.48
This Month's Payment - sent to Flathead County				$228.48
Data for Achievement (01-3116)				
ENTITLEMENT	$1,680.00	$1,344.00	$336.00	$168.00
This Month's Payment - sent to Flathead County				$168.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$1,120.00	$280.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$2,355.82	$1,884.64	$471.18	$235.58
This Month's Payment - sent to Flathead County				$235.58

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0341 Marion Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$25,211.57	$20,169.28	$5,042.29	$2,521.16	
This Month's Payment - sent to Flathead County				$2,521.16	
This Month's Payment for Marion Elem					$41,013.17

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15 Flathead

0342 Olney-Bissell Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$270,445.51	$216,356.40	$54,089.11	$27,044.55
This Month's Payment - sent to Flathead County				$27,044.55
Quality Educator Component (01-3111)				
ENTITLEMENT	$33,963.93	$27,171.12	$6,792.81	$3,396.39
This Month's Payment - sent to Flathead County				$3,396.39
At Risk Student (01-3112)				
ENTITLEMENT	$5,446.86	$4,357.52	$1,089.34	$544.69
This Month's Payment - sent to Flathead County				$544.69
Indian Education for All (01-3113)				
ENTITLEMENT	$1,815.60	$1,452.48	$363.12	$181.56
This Month's Payment - sent to Flathead County				$181.56
Data for Achievement (01-3116)				
ENTITLEMENT	$1,335.00	$1,068.00	$267.00	$133.50
This Month's Payment - sent to Flathead County				$133.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$480.00	$120.00	$60.00
This Month's Payment - sent to Flathead County				$60.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$1,927.24	$1,541.76	$385.48	$192.72
This Month's Payment - sent to Flathead County				$192.72

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0342 Olney-Bissell Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$24,684.53	$19,747.60	$4,936.93	$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

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1184 West Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,460,568.84	$1,168,455.04	$292,113.80	$146,056.88
This Month's Payment - sent to Flathead County				$146,056.88
Quality Educator Component (01-3111)				
ENTITLEMENT	$119,246.40	$95,397.12	$23,849.28	$11,924.64
This Month's Payment - sent to Flathead County				$11,924.64
At Risk Student (01-3112)				
ENTITLEMENT	$9,652.08	$7,721.68	$1,930.40	$965.21
This Month's Payment - sent to Flathead County				$965.21
Indian Education for All (01-3113)				
ENTITLEMENT	$11,648.40	$9,318.72	$2,329.68	$1,164.84
This Month's Payment - sent to Flathead County				$1,164.84
Data for Achievement (01-3116)				
ENTITLEMENT	$8,565.00	$6,852.00	$1,713.00	$856.50
This Month's Payment - sent to Flathead County				$856.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$1,120.00	$280.00	$140.00
This Month's Payment - sent to Flathead County				$140.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$10,408.25	$8,326.64	$2,081.61	$1,040.83
This Month's Payment - sent to Flathead County				$1,040.83

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1184 West Valley Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Special Education (01-3115)					
ENTITLEMENT	$103,665.91	$82,932.72	$20,733.19	$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

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15 Flathead

1223 West Glacier Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$129,908.21	$103,926.56	$25,981.65	$12,990.82	
This Month's Payment - sent to Flathead County				$12,990.82	
Quality Educator Component (01-3111)					
ENTITLEMENT	$13,689.00	$10,951.20	$2,737.80	$1,368.90	
This Month's Payment - sent to Flathead County				$1,368.90	
Indian Education for All (01-3113)					
ENTITLEMENT	$979.20	$783.36	$195.84	$97.92	
This Month's Payment - sent to Flathead County				$97.92	
Data for Achievement (01-3116)					
ENTITLEMENT	$720.00	$576.00	$144.00	$72.00	
This Month's Payment - sent to Flathead County				$72.00	
Natural Resource Development (01-3118)					
ENTITLEMENT	$925.75	$740.64	$185.11	$92.58	
This Month's Payment - sent to Flathead County				$92.58	
Special Education (01-3115)					
ENTITLEMENT	$7,308.00	$5,846.40	$1,461.60	$730.80	
This Month's Payment - sent to Flathead County				$730.80	
This Month's Payment for West Glacier Elem					$15,353.02

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9695 Flathead County Coop

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment	
Quality Educator Component (82-3234)					
ENTITLEMENT	$22,662.90	$18,130.32	$4,532.58	$2,266.29	
This Month's Payment - sent to Flathead County				$2,266.29	
Special Education (82-3233)					
ENTITLEMENT	$236,217.82	$188,974.24	$47,243.58	$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	$37,267,494.78	$9,324,393.72	$4,658,483.16	

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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$38,410,987.34	$30,728,790.08	$7,689,625.50	$3,841,098.76
Entitlement adjustment of DSA for unusual enrollment increase	$9,285.26	$7,428.24	$1,857.02	$928.53
ADJUSTED ENTITLEMENT	$38,420,272.60	$30,736,218.32	$7,691,482.52	$3,842,027.29
Quality Educator Component (01-3111)				
ENTITLEMENT	$3,253,315.56	$2,602,652.48	$650,663.08	$325,331.56
Quality Educator Component (82-3234)				
ENTITLEMENT	$22,662.90	$18,130.32	$4,532.58	$2,266.29
At Risk Student (01-3112)				
ENTITLEMENT	$472,171.45	$377,737.36	$94,434.09	$47,217.17
Indian Education for All (01-3113)				
ENTITLEMENT	$290,902.00	$232,721.60	$58,180.40	$29,090.20
Data for Achievement (01-3116)				
ENTITLEMENT	$213,885.00	$171,108.00	$42,777.00	$21,388.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$72,800.00	$58,240.00	$14,560.00	$7,280.00
Natural Resource Development (01-3118)				
ENTITLEMENT	$273,819.98	$219,056.16	$54,763.82	$27,382.02
Special Education (01-3115)				
ENTITLEMENT	$3,328,783.45	$2,663,026.80	$665,756.65	$332,878.35
Special Education (82-3233)				
ENTITLEMENT	$236,217.82	$188,974.24	$47,243.58	$23,621.78

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

Payment Report

April Payment

FY2014-15

Final

County Totals					
	$46,584,830.76	$37,267,865.28	$9,324,393.72	$4,658,483.16	
Elementary Payment					$3,080,013.62
High School Payment					$1,552,581.47
K12 Payment					$0.00
Coop Payment					$25,888.07
County Payment					$0.00
This Month's Payment					$4,658,483.16