



**Payment Report
FY2008-09
October Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 108 HS: 0
Located ANB: 108

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	279,018.20	83,705.46	195,312.74	27,901.82
This Month's Payment - sent to Flathead County				27,901.82
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	10,222.95	23,853.53	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
At Risk Student (01-3112)				
ENTITLEMENT	2,392.55	717.78	1,674.77	239.26
This Month's Payment - sent to Flathead County				239.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	660.96	1,542.24	220.32
This Month's Payment - sent to Flathead County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	20,578.75	6,173.64	14,405.11	2,057.88
This Month's Payment - sent to Flathead County				2,057.88

* Entitlement has been recalculated

Office of Public Instruction

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15	FLATHEAD COUNTY			
	0307 Deer Park Elem		District ANB:	EL: 108 HS: 0
			Located ANB:	108
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				33,866.93

	0308 Fair-Mont-Egan Elem		District ANB:	EL: 178 HS: 0
			Located ANB:	178

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	430,621.92	129,186.57	301,435.35	43,062.19
This Month's Payment - sent to Flathead County				43,062.19
Quality Educator (01-3111)				
ENTITLEMENT	39,789.36	11,936.82	27,852.54	3,978.94
This Month's Payment - sent to Flathead County				3,978.94
At Risk Student (01-3112)				
ENTITLEMENT	2,923.19	876.96	2,046.23	292.32
This Month's Payment - sent to Flathead County				292.32
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	1,089.36	2,541.84	363.12
This Month's Payment - sent to Flathead County				363.12

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem **District ANB:** EL: 178 HS: 0
Located ANB: 178

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	30,397.95	9,119.40	21,278.55	3,039.80
This Month's Payment - sent to Flathead County				3,039.80
This Month's Payment for District				50,816.37

0309 Swan River Elem **District ANB:** EL: 168 HS: 0
Located ANB: 168

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,199.24	124,859.76	291,339.48	41,619.92
This Month's Payment - sent to Flathead County				41,619.92
Quality Educator (01-3111)				
ENTITLEMENT	42,393.31	12,717.99	29,675.32	4,239.33
This Month's Payment - sent to Flathead County				4,239.33

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,785 HS: 0

Located ANB: 2,785

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	601,290.85	180,387.27	420,903.58	60,129.09
This Month's Payment - sent to Flathead County				60,129.09
At Risk Student (01-3112)				
ENTITLEMENT	40,952.80	12,285.84	28,666.96	4,095.28
This Month's Payment - sent to Flathead County				4,095.28
Indian Education for All (01-3113)				
ENTITLEMENT	56,814.00	17,044.20	39,769.80	5,681.40
This Month's Payment - sent to Flathead County				5,681.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,400.00	4,020.00	9,380.00	1,340.00
This Month's Payment - sent to Flathead County				1,340.00
Special Education (01-3115)				
ENTITLEMENT	614,422.86	184,326.87	430,095.99	61,442.29
This Month's Payment - sent to Flathead County				61,442.29
This Month's Payment for District				744,300.15

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,611

Located ANB: 2,611

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,759,963.79	2,027,989.14	4,731,974.65	675,996.38
This Month's Payment - sent to Flathead County				675,996.38
Quality Educator (01-3111)				
ENTITLEMENT	530,676.90	159,203.07	371,473.83	53,067.69
This Month's Payment - sent to Flathead County				53,067.69
At Risk Student (01-3112)				
ENTITLEMENT	40,392.41	12,117.72	28,274.69	4,039.24
This Month's Payment - sent to Flathead County				4,039.24
Indian Education for All (01-3113)				
ENTITLEMENT	53,264.40	15,979.32	37,285.08	5,326.44
This Month's Payment - sent to Flathead County				5,326.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	2,040.00	4,760.00	680.00
This Month's Payment - sent to Flathead County				680.00
Special Education (01-3115)				
ENTITLEMENT	517,656.86	155,297.07	362,359.79	51,765.69
This Month's Payment - sent to Flathead County				51,765.69

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0311 Flathead H S		District ANB:	EL: 0 HS: 2,611
			Located ANB:	2,611
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				790,875.44

	0312 Columbia Falls Elem		District ANB:	EL: 1,659 HS: 0
			Located ANB:	1,659

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,687,741.51	1,106,322.45	2,581,419.06	368,774.15
This Month's Payment - sent to Flathead County				368,774.15
Quality Educator (01-3111)				
ENTITLEMENT	376,663.48	112,999.05	263,664.43	37,666.35
This Month's Payment - sent to Flathead County				37,666.35
At Risk Student (01-3112)				
ENTITLEMENT	72,707.13	21,812.13	50,895.00	7,270.71
This Month's Payment - sent to Flathead County				7,270.71
Indian Education for All (01-3113)				
ENTITLEMENT	33,843.60	10,153.08	23,690.52	3,384.36
This Month's Payment - sent to Flathead County				3,384.36

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0312 Columbia Falls Elem **District ANB:** EL: 1,659 HS: 0
Located ANB: 1,659

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,800.00	3,540.00	8,260.00	1,180.00
This Month's Payment - sent to Flathead County				1,180.00
Special Education (01-3115)				
ENTITLEMENT	516,480.74	154,944.21	361,536.53	51,648.07
This Month's Payment - sent to Flathead County				51,648.07
This Month's Payment for District				469,923.64

0313 Columbia Falls H S **District ANB:** EL: 0 HS: 890
Located ANB: 890

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,423,108.33	726,932.49	1,696,175.84	242,310.83
This Month's Payment - sent to Flathead County				242,310.83
Quality Educator (01-3111)				
ENTITLEMENT	181,838.59	54,551.58	127,287.01	18,183.86
This Month's Payment - sent to Flathead County				18,183.86

* Entitlement has been recalculated

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*****Final*****

15 FLATHEAD COUNTY

0313 Columbia Falls H S **District ANB:** EL: 0 HS: 890

Located ANB: 890

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	29,598.30	8,879.49	20,718.81	2,959.83
This Month's Payment - sent to Flathead County				2,959.83
Indian Education for All (01-3113)				
ENTITLEMENT	18,156.00	5,446.80	12,709.20	1,815.60
This Month's Payment - sent to Flathead County				1,815.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,560.00	3,640.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	205,305.69	61,591.71	143,713.98	20,530.57
This Month's Payment - sent to Flathead County				20,530.57
This Month's Payment for District				286,320.69

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,059.80	52,817.94	123,241.86	17,605.98
This Month's Payment - sent to Flathead County				17,605.98
Quality Educator (01-3111)				
ENTITLEMENT	21,294.00	6,388.20	14,905.80	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
At Risk Student (01-3112)				
ENTITLEMENT	2,245.01	673.50	1,571.51	224.50
This Month's Payment - sent to Flathead County				224.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	483.48	1,128.12	161.16
This Month's Payment - sent to Flathead County				161.16
Special Education (01-3115)				
ENTITLEMENT	13,022.90	3,906.87	9,116.03	1,302.29
This Month's Payment - sent to Flathead County				1,302.29
This Month's Payment for District				21,423.33

* Entitlement has been recalculated

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0317 Cayuse Prairie Elem **District ANB:** EL: 190 HS: 0
Located ANB: 190

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	462,309.89	138,692.97	323,616.92	46,230.99
This Month's Payment - sent to Flathead County				46,230.99
Quality Educator (01-3111)				
ENTITLEMENT	47,074.95	14,122.50	32,952.45	4,707.50
This Month's Payment - sent to Flathead County				4,707.50
At Risk Student (01-3112)				
ENTITLEMENT	4,444.78	1,333.44	3,111.34	444.48
This Month's Payment - sent to Flathead County				444.48
Indian Education for All (01-3113)				
ENTITLEMENT	3,876.00	1,162.80	2,713.20	387.60
This Month's Payment - sent to Flathead County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Flathead County				160.00
Special Education (01-3115)				
ENTITLEMENT	46,072.76	13,821.84	32,250.92	4,607.28
This Month's Payment - sent to Flathead County				4,607.28

* Entitlement has been recalculated

Office of Public Instruction



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15	FLATHEAD COUNTY			
	0317 Cayuse Prairie Elem	District ANB:	EL: 190	HS: 0
		Located ANB:	190	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				56,537.85

	0320 Helena Flats Elem	District ANB:	EL: 237	HS: 0
		Located ANB:	237	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	565,450.31	169,635.09	395,815.22	56,545.03
This Month's Payment - sent to Flathead County				56,545.03
Quality Educator (01-3111)				
ENTITLEMENT	55,942.38	16,782.72	39,159.66	5,594.24
This Month's Payment - sent to Flathead County				5,594.24
At Risk Student (01-3112)				
ENTITLEMENT	2,947.74	884.31	2,063.43	294.77
This Month's Payment - sent to Flathead County				294.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,834.80	1,450.44	3,384.36	483.48
This Month's Payment - sent to Flathead County				483.48

* Entitlement has been recalculated

Office of Public Instruction



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0320 Helena Flats Elem **District ANB:** EL: 237 HS: 0
Located ANB: 237

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	46,987.62	14,096.28	32,891.34	4,698.76
This Month's Payment - sent to Flathead County				4,698.76
This Month's Payment for District				67,656.28

0323 Kila Elem **District ANB:** EL: 170 HS: 0
Located ANB: 170

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	419,800.46	125,940.15	293,860.31	41,980.05
This Month's Payment - sent to Flathead County				41,980.05
Quality Educator (01-3111)				
ENTITLEMENT	40,720.21	12,216.06	28,504.15	4,072.02
This Month's Payment - sent to Flathead County				4,072.02

* Entitlement has been recalculated

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0324 Smith Valley Elem **District ANB:** EL: 216 HS: 0

Located ANB: 216

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	52,042.54	15,612.75	36,429.79	5,204.25
This Month's Payment - sent to Flathead County				5,204.25
At Risk Student (01-3112)				
ENTITLEMENT	7,871.33	2,361.39	5,509.94	787.13
This Month's Payment - sent to Flathead County				787.13
Indian Education for All (01-3113)				
ENTITLEMENT	4,406.40	1,321.92	3,084.48	440.64
This Month's Payment - sent to Flathead County				440.64
Special Education (01-3115)				
ENTITLEMENT	43,781.05	13,134.33	30,646.72	4,378.11
This Month's Payment - sent to Flathead County				4,378.11
This Month's Payment for District				62,006.85

* Entitlement has been recalculated

Office of Public Instruction

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October Payment**

*****Final*****

15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 587 HS: 0

Located ANB: 587

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,339,345.57	401,803.68	937,541.89	133,934.56
This Month's Payment - sent to Flathead County				133,934.56
Quality Educator (01-3111)				
ENTITLEMENT	164,039.85	49,211.97	114,827.88	16,403.99
This Month's Payment - sent to Flathead County				16,403.99
At Risk Student (01-3112)				
ENTITLEMENT	17,232.56	5,169.78	12,062.78	1,723.26
This Month's Payment - sent to Flathead County				1,723.26
Indian Education for All (01-3113)				
ENTITLEMENT	11,974.80	3,592.44	8,382.36	1,197.48
This Month's Payment - sent to Flathead County				1,197.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Flathead County				100.00
Special Education (01-3115)				
ENTITLEMENT	87,723.65	26,317.11	61,406.54	8,772.37
This Month's Payment - sent to Flathead County				8,772.37

* Entitlement has been recalculated

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*****Final*****

15	FLATHEAD COUNTY			
	0327 Somers Elem		District ANB:	EL: 587 HS: 0
			Located ANB:	587
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				162,131.66

	0330 Bigfork Elem		District ANB:	EL: 508 HS: 0
			Located ANB:	320
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,179,932.45	353,979.75	825,952.70	117,993.25
This Month's Payment - sent to Flathead County				117,993.25
Quality Educator (01-3111)				
ENTITLEMENT	136,470.20	40,941.06	95,529.14	13,647.02
This Month's Payment - sent to Flathead County				13,647.02
At Risk Student (01-3112)				
ENTITLEMENT	14,909.53	4,472.85	10,436.68	1,490.95
This Month's Payment - sent to Flathead County				1,490.95
Indian Education for All (01-3113)				
ENTITLEMENT	10,363.20	3,108.96	7,254.24	1,036.32
This Month's Payment - sent to Flathead County				1,036.32

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0330 Bigfork Elem **District ANB:** EL: 508 HS: 0
Located ANB: 320

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	97,742.18	29,322.66	68,419.52	9,774.22
This Month's Payment - sent to Flathead County				9,774.22
This Month's Payment for District				144,201.76

0331 Bigfork H S **District ANB:** EL: 0 HS: 370
Located ANB: 244

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,092,113.31	327,633.99	764,479.32	109,211.33
This Month's Payment - sent to Flathead County				109,211.33
Quality Educator (01-3111)				
ENTITLEMENT	97,319.66	29,195.91	68,123.75	9,731.97
This Month's Payment - sent to Flathead County				9,731.97

* Entitlement has been recalculated

Office of Public Instruction



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15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,204 HS: 0

Located ANB: 1,204

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,701,433.24	810,429.96	1,891,003.28	270,143.32
This Month's Payment - sent to Flathead County				270,143.32
Quality Educator (01-3111)				
ENTITLEMENT	275,088.06	82,526.43	192,561.63	27,508.81
This Month's Payment - sent to Flathead County				27,508.81
At Risk Student (01-3112)				
ENTITLEMENT	45,825.93	13,747.77	32,078.16	4,582.59
This Month's Payment - sent to Flathead County				4,582.59
Indian Education for All (01-3113)				
ENTITLEMENT	24,561.60	7,368.48	17,193.12	2,456.16
This Month's Payment - sent to Flathead County				2,456.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,080.00	2,520.00	360.00
This Month's Payment - sent to Flathead County				360.00
Special Education (01-3115)				
ENTITLEMENT	289,079.39	86,723.82	202,355.57	28,907.94
This Month's Payment - sent to Flathead County				28,907.94

* Entitlement has been recalculated

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15	FLATHEAD COUNTY			
	0334 Whitefish Elem		District ANB:	EL: 1,204 HS: 0
			Located ANB:	1,204
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				333,958.82

	0335 Whitefish H S			
			District ANB:	EL: 0 HS: 710
			Located ANB:	710
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,968,619.96	590,586.00	1,378,033.96	196,862.00
This Month's Payment - sent to Flathead County				196,862.00
Quality Educator (01-3111)				
ENTITLEMENT	169,983.92	50,995.17	118,988.75	16,998.39
This Month's Payment - sent to Flathead County				16,998.39
At Risk Student (01-3112)				
ENTITLEMENT	22,491.40	6,747.42	15,743.98	2,249.14
This Month's Payment - sent to Flathead County				2,249.14
Indian Education for All (01-3113)				
ENTITLEMENT	14,484.00	4,345.20	10,138.80	1,448.40
This Month's Payment - sent to Flathead County				1,448.40

* Entitlement has been recalculated

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0335 Whitefish H S **District ANB:** EL: 0 HS: 710

Located ANB: 710

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,049.86	39,314.97	91,734.89	13,104.99
This Month's Payment - sent to Flathead County				13,104.99
This Month's Payment for District				230,842.92

0339 Evergreen Elem **District ANB:** EL: 810 HS: 0

Located ANB: 810

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,828,832.25	548,649.69	1,280,182.56	182,883.23
This Month's Payment - sent to Flathead County				182,883.23
Quality Educator (01-3111)				
ENTITLEMENT	172,892.07	51,867.63	121,024.44	17,289.21
This Month's Payment - sent to Flathead County				17,289.21

* Entitlement has been recalculated

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0339 Evergreen Elem **District ANB:** EL: 810 HS: 0

Located ANB: 810

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,979.94	7,193.97	16,785.97	2,397.99
This Month's Payment - sent to Flathead County				2,397.99
Indian Education for All (01-3113)				
ENTITLEMENT	16,524.00	4,957.20	11,566.80	1,652.40
This Month's Payment - sent to Flathead County				1,652.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	1,320.00	3,080.00	440.00
This Month's Payment - sent to Flathead County				440.00
Special Education (01-3115)				
ENTITLEMENT	249,580.60	74,874.18	174,706.42	24,958.06
This Month's Payment - sent to Flathead County				24,958.06
This Month's Payment for District				229,620.89

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

15 FLATHEAD COUNTY

0341 Marion Elem

District ANB: EL: 127 HS: 0

Located ANB: 127

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,881.30	96,564.39	225,316.91	32,188.13
This Month's Payment - sent to Flathead County				32,188.13
Quality Educator (01-3111)				
ENTITLEMENT	40,458.60	12,137.58	28,321.02	4,045.86
This Month's Payment - sent to Flathead County				4,045.86
At Risk Student (01-3112)				
ENTITLEMENT	3,096.92	929.07	2,167.85	309.69
This Month's Payment - sent to Flathead County				309.69
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	777.24	1,813.56	259.08
This Month's Payment - sent to Flathead County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	24,101.54	7,230.45	16,871.09	2,410.15
This Month's Payment - sent to Flathead County				2,410.15

* Entitlement has been recalculated

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October Payment**

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15	FLATHEAD COUNTY			
	0341 Marion Elem		District ANB: EL: 127 HS: 0	
			Located ANB: 127	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				39,272.91

	0342 Olney-Bissell Elem		District ANB: EL: 84 HS: 0	
			Located ANB: 84	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	222,657.18	66,797.16	155,860.02	22,265.72
This Month's Payment - sent to Flathead County				22,265.72

Quality Educator (01-3111)

ENTITLEMENT	28,330.15	8,499.06	19,831.09	2,833.02
This Month's Payment - sent to Flathead County				2,833.02

At Risk Student (01-3112)

ENTITLEMENT	4,224.29	1,267.29	2,957.00	422.43
This Month's Payment - sent to Flathead County				422.43

Indian Education for All (01-3113)

ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Flathead County				171.36

* Entitlement has been recalculated

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**Payment Report
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October Payment**

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15 FLATHEAD COUNTY

0342 Olney-Bissell Elem **District ANB:** EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	20,014.09	6,004.23	14,009.86	2,001.41
This Month's Payment - sent to Flathead County				2,001.41
This Month's Payment for District				27,693.94

1184 West Valley Elem **District ANB:** EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	905,848.31	271,754.49	634,093.82	90,584.83
This Month's Payment - sent to Flathead County				90,584.83
Quality Educator (01-3111)				
ENTITLEMENT	93,879.16	28,163.76	65,715.40	9,387.92
This Month's Payment - sent to Flathead County				9,387.92
At Risk Student (01-3112)				
ENTITLEMENT	9,388.66	2,816.61	6,572.05	938.87
This Month's Payment - sent to Flathead County				938.87

* Entitlement has been recalculated

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October Payment**

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15 FLATHEAD COUNTY

1184 West Valley Elem **District ANB:** EL: 389 HS: 0

Located ANB: 389

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	2,380.68	5,554.92	793.56
This Month's Payment - sent to Flathead County				793.56
Special Education (01-3115)				
ENTITLEMENT	71,250.46	21,375.15	49,875.31	7,125.05
This Month's Payment - sent to Flathead County				7,125.05
This Month's Payment for District				108,830.23

1223 West Glacier Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	21,900.54	51,101.27	7,300.18
This Month's Payment - sent to Flathead County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,159.46	2,747.85	6,411.61	915.95
This Month's Payment - sent to Flathead County				915.95

* Entitlement has been recalculated

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October Payment**

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15 FLATHEAD COUNTY

1223 West Glacier Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	183.60	428.40	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	5,947.80	1,784.34	4,163.46	594.78
This Month's Payment - sent to Flathead County				594.78
This Month's Payment for District				8,872.11

9695 Flathead County Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,294.00	6,388.20	14,905.80	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
Special Education (82-3233)				
ENTITLEMENT	207,945.12	62,383.53	145,561.59	20,794.51
This Month's Payment - sent to Flathead County				20,794.51
This Month's Payment for District				22,923.91

* Entitlement has been recalculated

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**Payment Report
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October Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	33,904,473.05	10,171,341.93	23,733,131.12	3,390,447.31	3,390,447.31
Quality Educator (01-3111) ENTITLEMENT	3,214,587.86	964,376.49	2,250,211.37	321,458.83	321,458.83
Quality Educator (82-3234) ENTITLEMENT	21,294.00	6,388.20	14,905.80	2,129.40	2,129.40
At Risk Student (01-3112) ENTITLEMENT	371,818.04	111,545.40	260,272.64	37,181.80	37,181.80
Indian Education for All (01-3113) ENTITLEMENT	287,966.40	86,389.92	201,576.48	28,796.64	28,796.64



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October Payment**

*****Final*****

15 FLATHEAD COUNTY

County Summary

District ANB: EL: 9,535 HS: 4,547 K12: 0
County ANB: EL: 9,347 HS: 4,455 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,600.00	16,680.00	38,920.00	5,560.00	
					5,560.00
Special Education (01-3115)					
ENTITLEMENT	3,152,461.21	945,738.48	2,206,722.73	315,246.16	
					315,246.16
Special Education (82-3233)					
ENTITLEMENT	207,945.12	62,383.53	145,561.59	20,794.51	
					20,794.51
Elementary Payment					2,663,154.71
High School Payment					1,435,536.03
K12 Payment					0.00
Coop Payment					22,923.91
County Payment					0.00
This Month's Payment					4,121,614.65