



**Payment Report
FY2008-09
March Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 108 HS: 0

Located ANB: 108

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	279,018.20	195,312.74	83,705.46	27,901.82
This Month's Payment - sent to Flathead County				27,901.82
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	23,853.55	10,222.93	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
At Risk Student (01-3112)				
ENTITLEMENT	2,392.55	1,674.82	717.73	239.26
This Month's Payment - sent to Flathead County				239.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	1,542.24	660.96	220.32
This Month's Payment - sent to Flathead County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	20,578.75	14,405.16	6,173.59	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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March Payment**

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15	FLATHEAD COUNTY			
	0307 Deer Park Elem		District ANB:	EL: 108 HS: 0
			Located ANB:	108
	Total Due	Paid Thru March	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 March	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	430,621.92	301,435.33	129,186.59	43,062.19
This Month's Payment - sent to Flathead County				43,062.19

Quality Educator (01-3111)

ENTITLEMENT	39,789.36	27,852.58	11,936.78	3,978.94
This Month's Payment - sent to Flathead County				3,978.94

At Risk Student (01-3112)

ENTITLEMENT	2,923.19	2,046.24	876.95	292.32
This Month's Payment - sent to Flathead County				292.32

Indian Education for All (01-3113)

ENTITLEMENT	3,631.20	2,541.84	1,089.36	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 March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	30,397.95	21,278.60	9,119.35	3,039.80
This Month's Payment - sent to Flathead County				3,039.80
Transportation 1st Semester (10-3210)				
ENTITLEMENT	571.62	571.62	0.00	571.62
This Month's Payment - sent to Flathead County				571.62
This Month's Payment for District				51,387.99

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	416,199.24	291,339.44	124,859.80	41,619.92
This Month's Payment - sent to Flathead County				41,619.92

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
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*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 168

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	42,393.31	29,675.31	12,718.00	4,239.33
This Month's Payment - sent to Flathead County				4,239.33
At Risk Student (01-3112)				
ENTITLEMENT	7,014.07	4,909.87	2,104.20	701.41
This Month's Payment - sent to Flathead County				701.41
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,399.04	1,028.16	342.72
This Month's Payment - sent to Flathead County				342.72
Special Education (01-3115)				
ENTITLEMENT	26,644.00	18,650.80	7,993.20	2,664.40
This Month's Payment - sent to Flathead County				2,664.40
This Month's Payment for District				49,567.78

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,116,120.91	4,281,284.63	1,834,836.28	611,612.09
This Month's Payment - sent to Flathead County				611,612.09
Quality Educator (01-3111)				
ENTITLEMENT	601,290.85	420,903.63	180,387.22	60,129.09
This Month's Payment - sent to Flathead County				60,129.09
At Risk Student (01-3112)				
ENTITLEMENT	40,952.80	28,666.96	12,285.84	4,095.28
This Month's Payment - sent to Flathead County				4,095.28
Indian Education for All (01-3113)				
ENTITLEMENT	56,814.00	39,769.80	17,044.20	5,681.40
This Month's Payment - sent to Flathead County				5,681.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,400.00	9,380.00	4,020.00	1,340.00
This Month's Payment - sent to Flathead County				1,340.00
Special Education (01-3115)				
ENTITLEMENT	614,422.86	430,096.03	184,326.83	61,442.29
This Month's Payment - sent to Flathead County				61,442.29

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	52,563.06	52,563.06	0.00	52,563.06
This Month's Payment - sent to Flathead County				52,563.06
This Month's Payment for District				796,863.21

0311 Flathead H S **District ANB:** EL: 0 HS: 2,611
Located ANB: 2,611

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,759,963.79	4,731,974.66	2,027,989.13	675,996.38
This Month's Payment - sent to Flathead County				675,996.38
Quality Educator (01-3111)				
ENTITLEMENT	530,676.90	371,473.83	159,203.07	53,067.69
This Month's Payment - sent to Flathead County				53,067.69
At Risk Student (01-3112)				
ENTITLEMENT	40,392.41	28,274.68	12,117.73	4,039.24
This Month's Payment - sent to Flathead County				4,039.24

* Entitlement has been recalculated

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FY2008-09
March Payment

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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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	53,264.40	37,285.08	15,979.32	5,326.44
This Month's Payment - sent to Flathead County				5,326.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	4,760.00	2,040.00	680.00
This Month's Payment - sent to Flathead County				680.00
Special Education (01-3115)				
ENTITLEMENT	517,656.86	362,359.83	155,297.03	51,765.69
This Month's Payment - sent to Flathead County				51,765.69
Transportation 1st Semester (10-3210)				
ENTITLEMENT	91,679.50	91,679.50	0.00	91,679.50
This Month's Payment - sent to Flathead County				91,679.50
This Month's Payment for District				882,554.94

* Entitlement has been recalculated

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,687,741.51	2,581,419.05	1,106,322.46	368,774.15
This Month's Payment - sent to Flathead County				368,774.15
Quality Educator (01-3111)				
ENTITLEMENT	376,663.48	263,664.45	112,999.03	37,666.35
This Month's Payment - sent to Flathead County				37,666.35
At Risk Student (01-3112)				
ENTITLEMENT	72,707.13	50,894.97	21,812.16	7,270.71
This Month's Payment - sent to Flathead County				7,270.71
Indian Education for All (01-3113)				
ENTITLEMENT	33,843.60	23,690.52	10,153.08	3,384.36
This Month's Payment - sent to Flathead County				3,384.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,800.00	8,260.00	3,540.00	1,180.00
This Month's Payment - sent to Flathead County				1,180.00
Special Education (01-3115)				
ENTITLEMENT	516,480.74	361,536.49	154,944.25	51,648.07
This Month's Payment - sent to Flathead County				51,648.07

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	49,809.27	49,809.27	0.00	49,809.27
This Month's Payment - sent to Flathead County				49,809.27
This Month's Payment for District				519,732.91

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,423,108.33	1,696,175.81	726,932.52	242,310.83
This Month's Payment - sent to Flathead County				242,310.83
Quality Educator (01-3111)				
ENTITLEMENT	181,838.59	127,287.02	54,551.57	18,183.86
This Month's Payment - sent to Flathead County				18,183.86
At Risk Student (01-3112)				
ENTITLEMENT	29,598.30	20,718.81	8,879.49	2,959.83
This Month's Payment - sent to Flathead County				2,959.83

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 890

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	18,156.00	12,709.20	5,446.80	1,815.60
This Month's Payment - sent to Flathead County				1,815.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,640.00	1,560.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	205,305.69	143,713.99	61,591.70	20,530.57
This Month's Payment - sent to Flathead County				20,530.57
Transportation 1st Semester (10-3210)				
ENTITLEMENT	24,351.03	24,351.03	0.00	24,351.03
This Month's Payment - sent to Flathead County				24,351.03
This Month's Payment for District				310,671.72

* Entitlement has been recalculated

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**Payment Report
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15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 79 HS: 0
Located ANB: 79

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	176,059.80	123,241.86	52,817.94	17,605.98
Entitlement adjustment of DSA for unusual enrollment increase	12,604.59	8,823.22	3,781.37	1,260.46
ADJUSTED ENTITLEMENT	188,664.39	132,065.08	56,599.31	18,866.44
This Month's Payment - sent to Flathead County				18,866.44
Quality Educator (01-3111)				
ENTITLEMENT	21,294.00	14,905.80	6,388.20	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
At Risk Student (01-3112)				
ENTITLEMENT	2,245.01	1,571.50	673.51	224.50
This Month's Payment - sent to Flathead County				224.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	1,128.12	483.48	161.16
This Month's Payment - sent to Flathead County				161.16
Special Education (01-3115)				
ENTITLEMENT	13,022.90	9,116.03	3,906.87	1,302.29
This Month's Payment - sent to Flathead County				1,302.29

* Entitlement has been recalculated

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**Payment Report
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March Payment**

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15 FLATHEAD COUNTY

0316 Creston Elem **District ANB:** EL: 79 HS: 0
Located ANB: 79

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,179.25	3,179.25	0.00	3,179.25
This Month's Payment - sent to Flathead County				3,179.25
This Month's Payment for District				25,863.04

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	462,309.89	323,616.93	138,692.96	46,230.99
This Month's Payment - sent to Flathead County				46,230.99
Quality Educator (01-3111)				
ENTITLEMENT	47,074.95	32,952.50	14,122.45	4,707.50
This Month's Payment - sent to Flathead County				4,707.50
At Risk Student (01-3112)				
ENTITLEMENT	4,444.78	3,111.36	1,333.42	444.48
This Month's Payment - sent to Flathead County				444.48

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,876.00	2,713.20	1,162.80	387.60
This Month's Payment - sent to Flathead County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Flathead County				160.00
Special Education (01-3115)				
ENTITLEMENT	46,072.76	32,250.96	13,821.80	4,607.28
This Month's Payment - sent to Flathead County				4,607.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,689.86	5,689.86	0.00	5,689.86
This Month's Payment - sent to Flathead County				5,689.86
This Month's Payment for District				62,227.71

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	565,450.31	395,815.21	169,635.10	56,545.03
This Month's Payment - sent to Flathead County				56,545.03
Quality Educator (01-3111)				
ENTITLEMENT	55,942.38	39,159.68	16,782.70	5,594.24
This Month's Payment - sent to Flathead County				5,594.24
At Risk Student (01-3112)				
ENTITLEMENT	2,947.74	2,063.39	884.35	294.77
This Month's Payment - sent to Flathead County				294.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,834.80	3,384.36	1,450.44	483.48
This Month's Payment - sent to Flathead County				483.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	46,987.62	32,891.32	14,096.30	4,698.76
This Month's Payment - sent to Flathead County				4,698.76

* Entitlement has been recalculated

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March Payment**

*****Final*****

15	FLATHEAD COUNTY			
	0320 Helena Flats Elem	District ANB:	EL: 237	HS: 0
		Located ANB:	237	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	419,800.46	293,860.35	125,940.11	41,980.05
This Month's Payment - sent to Flathead County				41,980.05
Quality Educator (01-3111)				
ENTITLEMENT	40,720.21	28,504.14	12,216.07	4,072.02
This Month's Payment - sent to Flathead County				4,072.02
At Risk Student (01-3112)				
ENTITLEMENT	8,988.69	6,292.09	2,696.60	898.87
This Month's Payment - sent to Flathead County				898.87
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	2,427.60	1,040.40	346.80
This Month's Payment - sent to Flathead County				346.80

* Entitlement has been recalculated

Office of Public Instruction



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FY2008-09
March Payment

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	25,279.00	17,695.30	7,583.70	2,527.90
This Month's Payment - sent to Flathead County				2,527.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,267.64	4,267.64	0.00	4,267.64
This Month's Payment - sent to Flathead County				4,267.64
This Month's Payment for District				54,093.28

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	511,967.20	358,377.04	153,590.16	51,196.72
This Month's Payment - sent to Flathead County				51,196.72
Quality Educator (01-3111)				
ENTITLEMENT	52,042.54	36,429.75	15,612.79	5,204.25
This Month's Payment - sent to Flathead County				5,204.25

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 216

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,871.33	5,509.91	2,361.42	787.13
This Month's Payment - sent to Flathead County				787.13
Indian Education for All (01-3113)				
ENTITLEMENT	4,406.40	3,084.48	1,321.92	440.64
This Month's Payment - sent to Flathead County				440.64
Special Education (01-3115)				
ENTITLEMENT	43,781.05	30,646.77	13,134.28	4,378.11
This Month's Payment - sent to Flathead County				4,378.11
Transportation 1st Semester (10-3210)				
ENTITLEMENT	629.86	629.86	0.00	629.86
This Month's Payment - sent to Flathead County				629.86
This Month's Payment for District				62,636.71

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,339,345.57	937,541.92	401,803.65	133,934.56
This Month's Payment - sent to Flathead County				133,934.56
Quality Educator (01-3111)				
ENTITLEMENT	164,039.85	114,827.93	49,211.92	16,403.99
This Month's Payment - sent to Flathead County				16,403.99
At Risk Student (01-3112)				
ENTITLEMENT	17,232.56	12,062.82	5,169.74	1,723.26
This Month's Payment - sent to Flathead County				1,723.26
Indian Education for All (01-3113)				
ENTITLEMENT	11,974.80	8,382.36	3,592.44	1,197.48
This Month's Payment - sent to Flathead County				1,197.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Flathead County				100.00
Special Education (01-3115)				
ENTITLEMENT	87,723.65	61,406.59	26,317.06	8,772.37
This Month's Payment - sent to Flathead County				8,772.37

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 320

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,363.20	7,254.24	3,108.96	1,036.32
This Month's Payment - sent to Flathead County				1,036.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	97,742.18	68,419.54	29,322.64	9,774.22
This Month's Payment - sent to Flathead County				9,774.22
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,039.99	20,039.99	0.00	20,039.99
This Month's Payment - sent to Flathead County				20,039.99
This Month's Payment for District				164,241.75

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 370

Located ANB: 244

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,092,113.31	764,479.31	327,634.00	109,211.33
This Month's Payment - sent to Flathead County				109,211.33
Quality Educator (01-3111)				
ENTITLEMENT	97,319.66	68,123.79	29,195.87	9,731.97
This Month's Payment - sent to Flathead County				9,731.97
At Risk Student (01-3112)				
ENTITLEMENT	8,190.81	5,733.56	2,457.25	819.08
This Month's Payment - sent to Flathead County				819.08
Indian Education for All (01-3113)				
ENTITLEMENT	7,548.00	5,283.60	2,264.40	754.80
This Month's Payment - sent to Flathead County				754.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	68,597.96	48,018.60	20,579.36	6,859.80
This Month's Payment - sent to Flathead County				6,859.80

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 244

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	20,311.94	20,311.94	0.00	20,311.94
This Month's Payment - sent to Flathead County				20,311.94
This Month's Payment for District				147,808.92

0334 Whitefish Elem **District ANB:** EL: 1,204 HS: 0

Located ANB: 1,204

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,701,433.24	1,891,003.24	810,430.00	270,143.32
This Month's Payment - sent to Flathead County				270,143.32
Quality Educator (01-3111)				
ENTITLEMENT	275,088.06	192,561.67	82,526.39	27,508.81
This Month's Payment - sent to Flathead County				27,508.81
At Risk Student (01-3112)				
ENTITLEMENT	45,825.93	32,078.13	13,747.80	4,582.59
This Month's Payment - sent to Flathead County				4,582.59

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	24,561.60	17,193.12	7,368.48	2,456.16
This Month's Payment - sent to Flathead County				2,456.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Flathead County				360.00
Special Education (01-3115)				
ENTITLEMENT	289,079.39	202,355.58	86,723.81	28,907.94
This Month's Payment - sent to Flathead County				28,907.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	31,824.12	31,824.12	0.00	31,824.12
This Month's Payment - sent to Flathead County				31,824.12
This Month's Payment for District				365,782.94

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 710

Located ANB: 710

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,968,619.96	1,378,034.00	590,585.96	196,862.00
This Month's Payment - sent to Flathead County				196,862.00
Quality Educator (01-3111)				
ENTITLEMENT	169,983.92	118,988.73	50,995.19	16,998.39
This Month's Payment - sent to Flathead County				16,998.39
At Risk Student (01-3112)				
ENTITLEMENT	22,491.40	15,743.98	6,747.42	2,249.14
This Month's Payment - sent to Flathead County				2,249.14
Indian Education for All (01-3113)				
ENTITLEMENT	14,484.00	10,138.80	4,345.20	1,448.40
This Month's Payment - sent to Flathead County				1,448.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	131,049.86	91,734.93	39,314.93	13,104.99
This Month's Payment - sent to Flathead County				13,104.99

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 710

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,211.82	12,211.82	0.00	12,211.82
This Month's Payment - sent to Flathead County				12,211.82
This Month's Payment for District				243,054.74

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

Located ANB: 810

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,828,832.25	1,280,182.61	548,649.64	182,883.23
This Month's Payment - sent to Flathead County				182,883.23
Quality Educator (01-3111)				
ENTITLEMENT	172,892.07	121,024.47	51,867.60	17,289.21
This Month's Payment - sent to Flathead County				17,289.21
At Risk Student (01-3112)				
ENTITLEMENT	23,979.94	16,785.93	7,194.01	2,397.99
This Month's Payment - sent to Flathead County				2,397.99

* Entitlement has been recalculated

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March Payment**

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15 FLATHEAD COUNTY

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

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

0341 Marion Elem **District ANB:** EL: 127 HS: 0
Located ANB: 127

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,881.30	225,316.91	96,564.39	32,188.13
This Month's Payment - sent to Flathead County				32,188.13

* Entitlement has been recalculated

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March Payment**

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15 FLATHEAD COUNTY

0341 Marion Elem **District ANB:** EL: 127 HS: 0
Located ANB: 127

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				46,199.13

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,657.18	155,860.04	66,797.14	22,265.72
Entitlement adjustment of DSA for unusual enrollment increase	14,710.69	10,297.49	4,413.20	1,471.07
ADJUSTED ENTITLEMENT	237,367.87	166,157.53	71,210.34	23,736.79
This Month's Payment - sent to Flathead County				23,736.79
Quality Educator (01-3111)				
ENTITLEMENT	28,330.15	19,831.14	8,499.01	2,833.02
This Month's Payment - sent to Flathead County				2,833.02
At Risk Student (01-3112)				
ENTITLEMENT	4,224.29	2,957.01	1,267.28	422.43
This Month's Payment - sent to Flathead County				422.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Flathead County				171.36

* Entitlement has been recalculated

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March 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 March	Remaining Balance Due	Monthly Payment Due		
Special Education (01-3115)										
ENTITLEMENT					20,014.09	14,009.87	6,004.22	2,001.41		
This Month's Payment - sent to Flathead County								2,001.41		
Transportation 1st Semester (10-3210)										
ENTITLEMENT					6,556.32	6,556.32	0.00	6,556.32		
This Month's Payment - sent to Flathead County								6,556.32		
This Month's Payment for District										35,721.33

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

					Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)										
ENTITLEMENT					905,848.31	634,093.81	271,754.50	90,584.83		
This Month's Payment - sent to Flathead County								90,584.83		
Quality Educator (01-3111)										
ENTITLEMENT					93,879.16	65,715.44	28,163.72	9,387.92		
This Month's Payment - sent to Flathead County								9,387.92		

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 389

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,388.66	6,572.09	2,816.57	938.87
This Month's Payment - sent to Flathead County				938.87
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	5,554.92	2,380.68	793.56
This Month's Payment - sent to Flathead County				793.56
Special Education (01-3115)				
ENTITLEMENT	71,250.46	49,875.35	21,375.11	7,125.05
This Month's Payment - sent to Flathead County				7,125.05
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,697.77	11,697.77	0.00	11,697.77
This Month's Payment - sent to Flathead County				11,697.77
This Month's Payment for District				120,528.00

* Entitlement has been recalculated

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March 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	51,101.26	21,900.55	7,300.18
This Month's Payment - sent to Flathead County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	9,159.46	6,411.65	2,747.81	915.95
This Month's Payment - sent to Flathead County				915.95
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	428.40	183.60	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	5,947.80	4,163.46	1,784.34	594.78
This Month's Payment - sent to Flathead County				594.78
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,059.10	12,059.10	0.00	12,059.10
This Month's Payment - sent to Flathead County				12,059.10
This Month's Payment for District				20,931.21

* Entitlement has been recalculated

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March Payment

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,294.00	14,905.80	6,388.20	2,129.40
This Month's Payment - sent to Flathead County				2,129.40
Special Education (82-3233)				
ENTITLEMENT	207,945.12	145,561.57	62,383.55	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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March Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	33,904,473.05	23,733,131.17	10,171,341.88	3,390,447.31	
Entitlement adjustment of DSA for unusual enrollment increase	27,315.28	19,120.71	8,194.57	2,731.53	
ADJUSTED ENTITLEMENT	33,931,788.33	23,752,251.88	10,179,536.45	3,393,178.84	3,393,178.84
 Quality Educator (01-3111)					
ENTITLEMENT	3,214,587.86	2,250,211.81	964,376.05	321,458.83	321,458.83
 Quality Educator (82-3234)					
ENTITLEMENT	21,294.00	14,905.80	6,388.20	2,129.40	2,129.40
 At Risk Student (01-3112)					
ENTITLEMENT	371,818.04	260,272.60	111,545.44	37,181.80	37,181.80
 Indian Education for All (01-3113)					
ENTITLEMENT	287,966.40	201,576.48	86,389.92	28,796.64	28,796.64



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*****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 March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,600.00	38,920.00	16,680.00	5,560.00	
					5,560.00
Special Education (01-3115)					
ENTITLEMENT	3,152,461.21	2,206,723.12	945,738.09	315,246.16	
					315,246.16
Special Education (82-3233)					
ENTITLEMENT	207,945.12	145,561.57	62,383.55	20,794.51	
					20,794.51
Transportation 1st Semester (10-3210)					
ENTITLEMENT	390,709.20	390,709.20	0.00	390,709.20	
					390,709.20



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March 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

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			2,908,041.15
High School Payment			1,584,090.32
K12 Payment			0.00
Coop Payment			22,923.91
County Payment			0.00
This Month's Payment			4,515,055.38