



**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 98 HS: 0

Located ANB: 98

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,909.61	52,781.92	211,127.69	26,390.96
This Month's Payment - sent to Flathead County				26,390.96
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	6,815.30	27,261.18	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	399.84	1,599.36	199.92
This Month's Payment - sent to Flathead County				199.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	22,798.60	4,559.72	18,238.88	2,279.86
This Month's Payment - sent to Flathead County				2,279.86
This Month's Payment for District				32,298.39

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,714.53	92,342.90	369,371.63	46,171.45
This Month's Payment - sent to Flathead County				46,171.45
Quality Educator (01-3111)				
ENTITLEMENT	41,684.53	8,336.90	33,347.63	4,168.45
This Month's Payment - sent to Flathead County				4,168.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	754.80	3,019.20	377.40
This Month's Payment - sent to Flathead County				377.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,288.43	5,857.68	23,430.75	2,928.84
This Month's Payment - sent to Flathead County				2,928.84
This Month's Payment for District				53,706.14

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0309 Swan River Elem **District ANB:** EL: 161 HS: 0

Located ANB: 161

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,341.85	82,468.38	329,873.47	41,234.19
This Month's Payment - sent to Flathead County				41,234.19
Quality Educator (01-3111)				
ENTITLEMENT	41,191.72	8,238.34	32,953.38	4,119.17
This Month's Payment - sent to Flathead County				4,119.17
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	656.88	2,627.52	328.44
This Month's Payment - sent to Flathead County				328.44
Special Education (01-3115)				
ENTITLEMENT	24,528.34	4,905.66	19,622.68	2,452.83
This Month's Payment - sent to Flathead County				2,452.83
This Month's Payment for District				48,134.63

* Entitlement has been recalculated

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September Payment**

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15 FLATHEAD COUNTY

0310 Kalispell Elem **District ANB:** EL: 2,849 HS: 0

Located ANB: 2,849

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,433,287.57	1,286,657.52	5,146,630.05	643,328.76
This Month's Payment - sent to Flathead County				643,328.76
Quality Educator (01-3111)				
ENTITLEMENT	605,720.00	121,144.00	484,576.00	60,572.00
This Month's Payment - sent to Flathead County				60,572.00
Indian Education for All (01-3113)				
ENTITLEMENT	58,119.60	11,623.92	46,495.68	5,811.96
This Month's Payment - sent to Flathead County				5,811.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	2,600.00	10,400.00	1,300.00
This Month's Payment - sent to Flathead County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	635,286.19	127,057.24	508,228.95	63,528.62
This Month's Payment - sent to Flathead County				63,528.62
This Month's Payment for District				774,541.34

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,674

Located ANB: 2,674

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,138,333.87	1,427,666.78	5,710,667.09	713,833.39
This Month's Payment - sent to Flathead County				713,833.39
Quality Educator (01-3111)				
ENTITLEMENT	545,226.79	109,045.36	436,181.43	54,522.68
This Month's Payment - sent to Flathead County				54,522.68
Indian Education for All (01-3113)				
ENTITLEMENT	54,549.60	10,909.92	43,639.68	5,454.96
This Month's Payment - sent to Flathead County				5,454.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,200.00	1,440.00	5,760.00	720.00
This Month's Payment - sent to Flathead County				720.00
Special Education (01-3115)				
ENTITLEMENT	533,971.06	106,794.22	427,176.84	53,397.11
This Month's Payment - sent to Flathead County				53,397.11
This Month's Payment for District				827,928.14

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

15 FLATHEAD COUNTY

0312 Columbia Falls Elem **District ANB:** EL: 1,639 HS: 0
Located ANB: 1,639

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,750,491.05	750,098.22	3,000,392.83	375,049.11
This Month's Payment - sent to Flathead County				375,049.11
Quality Educator (01-3111)				
ENTITLEMENT	383,705.71	76,741.14	306,964.57	38,370.57
This Month's Payment - sent to Flathead County				38,370.57
Indian Education for All (01-3113)				
ENTITLEMENT	33,435.60	6,687.12	26,748.48	3,343.56
This Month's Payment - sent to Flathead County				3,343.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,600.00	2,320.00	9,280.00	1,160.00
This Month's Payment - sent to Flathead County				1,160.00
Special Education (01-3115)				
ENTITLEMENT	523,184.13	104,636.82	418,547.31	52,318.41
This Month's Payment - sent to Flathead County				52,318.41
This Month's Payment for District				470,241.65

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 883

Located ANB: 883

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,480,176.59	496,035.32	1,984,141.27	248,017.66
This Month's Payment - sent to Flathead County				248,017.66
Quality Educator (01-3111)				
ENTITLEMENT	178,361.59	35,672.32	142,689.27	17,836.16
This Month's Payment - sent to Flathead County				17,836.16
Indian Education for All (01-3113)				
ENTITLEMENT	18,013.20	3,602.64	14,410.56	1,801.32
This Month's Payment - sent to Flathead County				1,801.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	1,280.00	5,120.00	640.00
This Month's Payment - sent to Flathead County				640.00
Special Education (01-3115)				
ENTITLEMENT	196,836.98	39,367.40	157,469.58	19,683.70
This Month's Payment - sent to Flathead County				19,683.70
This Month's Payment for District				287,978.84

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 92 HS: 0

Located ANB: 92

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	209,458.30	41,891.66	167,566.64	20,945.83
This Month's Payment - sent to Flathead County				20,945.83
Quality Educator (01-3111)				
ENTITLEMENT	25,248.60	5,049.72	20,198.88	2,524.86
This Month's Payment - sent to Flathead County				2,524.86
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	375.36	1,501.44	187.68
This Month's Payment - sent to Flathead County				187.68
Special Education (01-3115)				
ENTITLEMENT	20,149.52	4,029.90	16,119.62	2,014.95
This Month's Payment - sent to Flathead County				2,014.95
This Month's Payment for District				25,673.32

* Entitlement has been recalculated

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September Payment**

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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	515,304.50	103,060.90	412,243.60	51,530.45
This Month's Payment - sent to Flathead County				51,530.45
Quality Educator (01-3111)				
ENTITLEMENT	52,930.80	10,586.16	42,344.64	5,293.08
This Month's Payment - sent to Flathead County				5,293.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	844.56	3,378.24	422.28
This Month's Payment - sent to Flathead County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	51,495.02	10,299.00	41,196.02	5,149.50
This Month's Payment - sent to Flathead County				5,149.50
This Month's Payment for District				62,515.31

* Entitlement has been recalculated

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**Payment Report
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September Payment**

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15 FLATHEAD COUNTY

0320 Helena Flats Elem **District ANB:** EL: 241 HS: 0
Located ANB: 241

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	593,496.88	118,699.38	474,797.50	59,349.69
This Month's Payment - sent to Flathead County				59,349.69
Quality Educator (01-3111)				
ENTITLEMENT	54,415.30	10,883.06	43,532.24	5,441.53
This Month's Payment - sent to Flathead County				5,441.53
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	983.28	3,933.12	491.64
This Month's Payment - sent to Flathead County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	47,406.85	9,481.38	37,925.47	4,740.69
This Month's Payment - sent to Flathead County				4,740.69
This Month's Payment for District				70,083.55

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0323 Kila Elem **District ANB:** EL: 163 HS: 0
Located ANB: 163

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,441.49	83,088.30	332,353.19	41,544.15
This Month's Payment - sent to Flathead County				41,544.15
Quality Educator (01-3111)				
ENTITLEMENT	43,521.89	8,704.38	34,817.51	4,352.19
This Month's Payment - sent to Flathead County				4,352.19
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	665.04	2,660.16	332.52
This Month's Payment - sent to Flathead County				332.52
Special Education (01-3115)				
ENTITLEMENT	30,303.70	6,060.74	24,242.96	3,030.37
This Month's Payment - sent to Flathead County				3,030.37
This Month's Payment for District				49,259.23

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0324 Smith Valley Elem **District ANB:** EL: 215 HS: 0

Located ANB: 215

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	528,257.90	105,651.58	422,606.32	52,825.79
This Month's Payment - sent to Flathead County				52,825.79
Quality Educator (01-3111)				
ENTITLEMENT	52,225.06	10,445.02	41,780.04	5,222.51
This Month's Payment - sent to Flathead County				5,222.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	877.20	3,508.80	438.60
This Month's Payment - sent to Flathead County				438.60
Special Education (01-3115)				
ENTITLEMENT	47,228.37	9,445.68	37,782.69	4,722.84
This Month's Payment - sent to Flathead County				4,722.84
This Month's Payment for District				63,209.74

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 592 HS: 0

Located ANB: 592

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,391,648.81	278,329.76	1,113,319.05	139,164.88
This Month's Payment - sent to Flathead County				139,164.88
Quality Educator (01-3111)				
ENTITLEMENT	143,296.45	28,659.30	114,637.15	14,329.65
This Month's Payment - sent to Flathead County				14,329.65
Indian Education for All (01-3113)				
ENTITLEMENT	12,076.80	2,415.36	9,661.44	1,207.68
This Month's Payment - sent to Flathead County				1,207.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	99,053.85	19,810.78	79,243.07	9,905.39
This Month's Payment - sent to Flathead County				9,905.39
This Month's Payment for District				164,727.60

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 313

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,186,142.43	237,228.48	948,913.95	118,614.24
This Month's Payment - sent to Flathead County				118,614.24
Quality Educator (01-3111)				
ENTITLEMENT	132,859.35	26,571.88	106,287.47	13,285.94
This Month's Payment - sent to Flathead County				13,285.94
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	2,031.84	8,127.36	1,015.92
This Month's Payment - sent to Flathead County				1,015.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Flathead County				140.00
Special Education (01-3115)				
ENTITLEMENT	97,249.03	19,449.80	77,799.23	9,724.90
This Month's Payment - sent to Flathead County				9,724.90
This Month's Payment for District				142,781.00

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,708,434.15	541,686.84	2,166,747.31	270,843.42
This Month's Payment - sent to Flathead County				270,843.42
Quality Educator (01-3111)				
ENTITLEMENT	267,385.72	53,477.14	213,908.58	26,738.57
This Month's Payment - sent to Flathead County				26,738.57
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	4,789.92	19,159.68	2,394.96
This Month's Payment - sent to Flathead County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	307,613.43	61,522.68	246,090.75	30,761.34
This Month's Payment - sent to Flathead County				30,761.34
This Month's Payment for District				330,998.29

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 650

Located ANB: 650

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,871,676.39	374,335.28	1,497,341.11	187,167.64
This Month's Payment - sent to Flathead County				187,167.64
Quality Educator (01-3111)				
ENTITLEMENT	165,113.68	33,022.74	132,090.94	16,511.37
This Month's Payment - sent to Flathead County				16,511.37
Indian Education for All (01-3113)				
ENTITLEMENT	13,260.00	2,652.00	10,608.00	1,326.00
This Month's Payment - sent to Flathead County				1,326.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Flathead County				140.00
Special Education (01-3115)				
ENTITLEMENT	113,224.23	22,644.84	90,579.39	11,322.42
This Month's Payment - sent to Flathead County				11,322.42
This Month's Payment for District				216,467.43

* Entitlement has been recalculated

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**Payment Report
FY2009-10
September Payment**

*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 808

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,878,087.44	375,617.48	1,502,469.96	187,808.74
This Month's Payment - sent to Flathead County				187,808.74
Quality Educator (01-3111)				
ENTITLEMENT	185,364.27	37,072.86	148,291.41	18,536.43
This Month's Payment - sent to Flathead County				18,536.43
Indian Education for All (01-3113)				
ENTITLEMENT	16,483.20	3,296.64	13,186.56	1,648.32
This Month's Payment - sent to Flathead County				1,648.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	1,120.00	4,480.00	560.00
This Month's Payment - sent to Flathead County				560.00
Special Education (01-3115)				
ENTITLEMENT	231,637.19	46,327.44	185,309.75	23,163.72
This Month's Payment - sent to Flathead County				23,163.72
This Month's Payment for District				231,717.21

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

15 FLATHEAD COUNTY

0342 Olney-Bissell Elem **District ANB:** EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	252,523.62	50,504.72	202,018.90	25,252.36
This Month's Payment - sent to Flathead County				25,252.36
Quality Educator (01-3111)				
ENTITLEMENT	28,908.13	5,781.62	23,126.51	2,890.81
This Month's Payment - sent to Flathead County				2,890.81
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	387.60	1,550.40	193.80
This Month's Payment - sent to Flathead County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	24,256.73	4,851.34	19,405.39	2,425.67
This Month's Payment - sent to Flathead County				2,425.67
This Month's Payment for District				30,822.64

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

15 FLATHEAD COUNTY

1184 West Valley Elem **District ANB:** EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	953,924.82	190,784.96	763,139.86	95,392.48
This Month's Payment - sent to Flathead County				95,392.48
Quality Educator (01-3111)				
ENTITLEMENT	96,735.60	19,347.12	77,388.48	9,673.56
This Month's Payment - sent to Flathead County				9,673.56
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	1,627.92	6,511.68	813.96
This Month's Payment - sent to Flathead County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	74,912.90	14,982.58	59,930.32	7,491.29
This Month's Payment - sent to Flathead County				7,491.29
This Month's Payment for District				113,451.29

* Entitlement has been recalculated

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**Payment Report
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September Payment**

*****Final*****

15 FLATHEAD COUNTY

1223 West Glacier Elem **District ANB:** EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	14,603.66	58,414.59	7,301.83
This Month's Payment - sent to Flathead County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	10,038.60	2,007.72	8,030.88	1,003.86
This Month's Payment - sent to Flathead County				1,003.86
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	118.32	473.28	59.16
This Month's Payment - sent to Flathead County				59.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	4,792.56	958.52	3,834.04	479.26
This Month's Payment - sent to Flathead County				479.26
This Month's Payment for District				8,864.11

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
September Payment

*****Final*****

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,769.60	5,353.92	21,415.68	2,676.96
This Month's Payment - sent to Flathead County				2,676.96
Special Education (82-3233)				
ENTITLEMENT	211,580.17	42,316.04	169,264.13	21,158.02
This Month's Payment - sent to Flathead County				21,158.02
This Month's Payment for District				23,834.98

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
September Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	34,943,857.25	6,988,771.50	27,955,085.75	3,494,385.75	3,494,385.75
Quality Educator (01-3111) ENTITLEMENT	3,226,430.40	645,286.12	2,581,144.28	322,643.06	322,643.06
Quality Educator (82-3234) ENTITLEMENT	26,769.60	5,353.92	21,415.68	2,676.96	2,676.96
Indian Education for All (01-3113) ENTITLEMENT	288,394.80	57,678.96	230,715.84	28,839.48	28,839.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	56,400.00	11,280.00	45,120.00	5,640.00	5,640.00



**Payment Report
FY2009-10
September Payment**

*****Final*****

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FLATHEAD COUNTY

County Summary

District ANB: EL: 9,582 HS: 4,504 K12: 0
County ANB: EL: 9,397 HS: 4,436 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,206,317.43	641,263.50	2,565,053.93	320,631.75	
					320,631.75
Special Education (82-3233)					
ENTITLEMENT	211,580.17	42,316.04	169,264.13	21,158.02	
					21,158.02
Elementary Payment					2,716,602.03
High School Payment					1,455,538.01
K12 Payment					0.00
Coop Payment					23,834.98
County Payment					0.00
This Month's Payment					4,195,975.02