



**Payment Report
FY2009-10
October Payment**

*****Final*****

15 FLATHEAD COUNTY

0307 Deer Park Elem **District ANB:** EL: 98 HS: 0

Located ANB: 98

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,909.61	79,172.88	184,736.73	26,390.96
This Month's Payment - sent to Flathead County				26,390.96
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
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	599.76	1,399.44	199.92
This Month's Payment - sent to Flathead County				199.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	22,798.60	6,839.58	15,959.02	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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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,714.53	138,514.35	323,200.18	46,171.45
This Month's Payment - sent to Flathead County				46,171.45
Quality Educator (01-3111)				
ENTITLEMENT	41,684.53	12,505.35	29,179.18	4,168.45
This Month's Payment - sent to Flathead County				4,168.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	1,132.20	2,641.80	377.40
This Month's Payment - sent to Flathead County				377.40
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	29,288.43	8,786.52	20,501.91	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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October Payment**

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15 FLATHEAD COUNTY

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

Located ANB: 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,341.85	123,702.57	288,639.28	41,234.19
This Month's Payment - sent to Flathead County				41,234.19
Quality Educator (01-3111)				
ENTITLEMENT	41,191.72	12,357.51	28,834.21	4,119.17
This Month's Payment - sent to Flathead County				4,119.17
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	985.32	2,299.08	328.44
This Month's Payment - sent to Flathead County				328.44
Special Education (01-3115)				
ENTITLEMENT	24,528.34	7,358.49	17,169.85	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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15 FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,849 HS: 0

Located ANB: 2,849

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,433,287.57	1,929,986.28	4,503,301.29	643,328.76
This Month's Payment - sent to Flathead County				643,328.76
Quality Educator (01-3111)				
ENTITLEMENT	605,720.00	181,716.00	424,004.00	60,572.00
This Month's Payment - sent to Flathead County				60,572.00
Indian Education for All (01-3113)				
ENTITLEMENT	58,119.60	17,435.88	40,683.72	5,811.96
This Month's Payment - sent to Flathead County				5,811.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	3,900.00	9,100.00	1,300.00
This Month's Payment - sent to Flathead County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	635,286.19	190,585.86	444,700.33	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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October Payment**

*****Final*****

15 FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,674

Located ANB: 2,674

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,138,333.87	2,141,500.17	4,996,833.70	713,833.39
This Month's Payment - sent to Flathead County				713,833.39
Quality Educator (01-3111)				
ENTITLEMENT	545,226.79	163,568.04	381,658.75	54,522.68
This Month's Payment - sent to Flathead County				54,522.68
Indian Education for All (01-3113)				
ENTITLEMENT	54,549.60	16,364.88	38,184.72	5,454.96
This Month's Payment - sent to Flathead County				5,454.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,200.00	2,160.00	5,040.00	720.00
This Month's Payment - sent to Flathead County				720.00
Special Education (01-3115)				
ENTITLEMENT	533,971.06	160,191.33	373,779.73	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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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,750,491.05	1,125,147.33	2,625,343.72	375,049.11
This Month's Payment - sent to Flathead County				375,049.11
Quality Educator (01-3111)				
ENTITLEMENT	383,705.71	115,111.71	268,594.00	38,370.57
This Month's Payment - sent to Flathead County				38,370.57
Indian Education for All (01-3113)				
ENTITLEMENT	33,435.60	10,030.68	23,404.92	3,343.56
This Month's Payment - sent to Flathead County				3,343.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,600.00	3,480.00	8,120.00	1,160.00
This Month's Payment - sent to Flathead County				1,160.00
Special Education (01-3115)				
ENTITLEMENT	523,184.13	156,955.23	366,228.90	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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15 FLATHEAD COUNTY

0313 Columbia Falls H S **District ANB:** EL: 0 HS: 883

Located ANB: 883

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,480,176.59	744,052.98	1,736,123.61	248,017.66
This Month's Payment - sent to Flathead County				248,017.66
Quality Educator (01-3111)				
ENTITLEMENT	178,361.59	53,508.48	124,853.11	17,836.16
This Month's Payment - sent to Flathead County				17,836.16
Indian Education for All (01-3113)				
ENTITLEMENT	18,013.20	5,403.96	12,609.24	1,801.32
This Month's Payment - sent to Flathead County				1,801.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	1,920.00	4,480.00	640.00
This Month's Payment - sent to Flathead County				640.00
Special Education (01-3115)				
ENTITLEMENT	196,836.98	59,051.10	137,785.88	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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15 FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 92 HS: 0

Located ANB: 92

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	209,458.30	62,837.49	146,620.81	20,945.83
This Month's Payment - sent to Flathead County				20,945.83
Quality Educator (01-3111)				
ENTITLEMENT	25,248.60	7,574.58	17,674.02	2,524.86
This Month's Payment - sent to Flathead County				2,524.86
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	563.04	1,313.76	187.68
This Month's Payment - sent to Flathead County				187.68
Special Education (01-3115)				
ENTITLEMENT	20,149.52	6,044.85	14,104.67	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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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	515,304.50	154,591.35	360,713.15	51,530.45
This Month's Payment - sent to Flathead County				51,530.45
Quality Educator (01-3111)				
ENTITLEMENT	52,930.80	15,879.24	37,051.56	5,293.08
This Month's Payment - sent to Flathead County				5,293.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	1,266.84	2,955.96	422.28
This Month's Payment - sent to Flathead County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	51,495.02	15,448.50	36,046.52	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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15 FLATHEAD COUNTY

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

Located ANB: 163

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,441.49	124,632.45	290,809.04	41,544.15
This Month's Payment - sent to Flathead County				41,544.15
Quality Educator (01-3111)				
ENTITLEMENT	43,521.89	13,056.57	30,465.32	4,352.19
This Month's Payment - sent to Flathead County				4,352.19
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	997.56	2,327.64	332.52
This Month's Payment - sent to Flathead County				332.52
Special Education (01-3115)				
ENTITLEMENT	30,303.70	9,091.11	21,212.59	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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15 FLATHEAD COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	528,257.90	158,477.37	369,780.53	52,825.79
This Month's Payment - sent to Flathead County				52,825.79
Quality Educator (01-3111)				
ENTITLEMENT	52,225.06	15,667.53	36,557.53	5,222.51
This Month's Payment - sent to Flathead County				5,222.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	1,315.80	3,070.20	438.60
This Month's Payment - sent to Flathead County				438.60
Special Education (01-3115)				
ENTITLEMENT	47,228.37	14,168.52	33,059.85	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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15 FLATHEAD COUNTY

0325 Pleasant Valley Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	8,237.82	19,221.57	2,745.94
This Month's Payment - sent to Flathead County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,163.68	949.11	2,214.57	316.37
This Month's Payment - sent to Flathead County				316.37
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Flathead County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,198.16	359.46	838.70	119.82
This Month's Payment - sent to Flathead County				119.82
This Month's Payment for District				3,198.45

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 592 HS: 0
Located ANB: 592

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,391,648.81	417,494.64	974,154.17	139,164.88
This Month's Payment - sent to Flathead County				139,164.88
Quality Educator (01-3111)				
ENTITLEMENT	143,296.45	42,988.95	100,307.50	14,329.65
This Month's Payment - sent to Flathead County				14,329.65
Indian Education for All (01-3113)				
ENTITLEMENT	12,076.80	3,623.04	8,453.76	1,207.68
This Month's Payment - sent to Flathead County				1,207.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	99,053.85	29,716.17	69,337.68	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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October Payment**

*****Final*****

15 FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 348

Located ANB: 229

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,065,930.95	319,779.30	746,151.65	106,593.10
This Month's Payment - sent to Flathead County				106,593.10
Quality Educator (01-3111)				
ENTITLEMENT	93,505.00	28,051.50	65,453.50	9,350.50
This Month's Payment - sent to Flathead County				9,350.50
Indian Education for All (01-3113)				
ENTITLEMENT	7,099.20	2,129.76	4,969.44	709.92
This Month's Payment - sent to Flathead County				709.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	360.00	840.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	63,900.80	19,170.24	44,730.56	6,390.08
This Month's Payment - sent to Flathead County				6,390.08
This Month's Payment for District				123,163.60

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

15 FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,174 HS: 0

Located ANB: 1,174

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,708,434.15	812,530.26	1,895,903.89	270,843.42
This Month's Payment - sent to Flathead County				270,843.42
Quality Educator (01-3111)				
ENTITLEMENT	267,385.72	80,215.71	187,170.01	26,738.57
This Month's Payment - sent to Flathead County				26,738.57
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	7,184.88	16,764.72	2,394.96
This Month's Payment - sent to Flathead County				2,394.96
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	307,613.43	92,284.02	215,329.41	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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*****Final*****

15 FLATHEAD COUNTY

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

Located ANB: 808

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,878,087.44	563,426.22	1,314,661.22	187,808.74
This Month's Payment - sent to Flathead County				187,808.74
Quality Educator (01-3111)				
ENTITLEMENT	185,364.27	55,609.29	129,754.98	18,536.43
This Month's Payment - sent to Flathead County				18,536.43
Indian Education for All (01-3113)				
ENTITLEMENT	16,483.20	4,944.96	11,538.24	1,648.32
This Month's Payment - sent to Flathead County				1,648.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	1,680.00	3,920.00	560.00
This Month's Payment - sent to Flathead County				560.00
Special Education (01-3115)				
ENTITLEMENT	231,637.19	69,491.16	162,146.03	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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*****Final*****

15 FLATHEAD COUNTY

0341 Marion Elem **District ANB:** EL: 129 HS: 0

Located ANB: 129

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	332,796.86	99,839.07	232,957.79	33,279.69
This Month's Payment - sent to Flathead County				33,279.69
Quality Educator (01-3111)				
ENTITLEMENT	41,751.45	12,525.45	29,226.00	4,175.15
This Month's Payment - sent to Flathead County				4,175.15
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	789.48	1,842.12	263.16
This Month's Payment - sent to Flathead County				263.16
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	26,001.36	7,800.42	18,200.94	2,600.14
This Month's Payment - sent to Flathead County				2,600.14
This Month's Payment for District				40,378.14

* Entitlement has been recalculated

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15 FLATHEAD COUNTY

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

Located ANB: 95

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	252,523.62	75,757.08	176,766.54	25,252.36
This Month's Payment - sent to Flathead County				25,252.36
Quality Educator (01-3111)				
ENTITLEMENT	28,908.13	8,672.43	20,235.70	2,890.81
This Month's Payment - sent to Flathead County				2,890.81
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	581.40	1,356.60	193.80
This Month's Payment - sent to Flathead County				193.80
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	24,256.73	7,277.01	16,979.72	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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*****Final*****

15 FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	953,924.82	286,177.44	667,747.38	95,392.48
This Month's Payment - sent to Flathead County				95,392.48
Quality Educator (01-3111)				
ENTITLEMENT	96,735.60	29,020.68	67,714.92	9,673.56
This Month's Payment - sent to Flathead County				9,673.56
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	2,441.88	5,697.72	813.96
This Month's Payment - sent to Flathead County				813.96
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	74,912.90	22,473.87	52,439.03	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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15 FLATHEAD COUNTY

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

Located ANB: 29

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	21,905.49	51,112.76	7,301.83
This Month's Payment - sent to Flathead County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	10,038.60	3,011.58	7,027.02	1,003.86
This Month's Payment - sent to Flathead County				1,003.86
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	177.48	414.12	59.16
This Month's Payment - sent to Flathead County				59.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	4,792.56	1,437.78	3,354.78	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
October Payment

*****Final*****

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,769.60	8,030.88	18,738.72	2,676.96
This Month's Payment - sent to Flathead County				2,676.96
Special Education (82-3233)				
ENTITLEMENT	211,580.17	63,474.06	148,106.11	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
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	34,943,857.25	10,483,157.25	24,460,700.00	3,494,385.75	3,494,385.75
Quality Educator (01-3111) ENTITLEMENT	3,226,430.40	967,929.18	2,258,501.22	322,643.06	322,643.06
Quality Educator (82-3234) ENTITLEMENT	26,769.60	8,030.88	18,738.72	2,676.96	2,676.96
Indian Education for All (01-3113) ENTITLEMENT	288,394.80	86,518.44	201,876.36	28,839.48	28,839.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	56,400.00	16,920.00	39,480.00	5,640.00	5,640.00



**Payment Report
FY2009-10
October Payment**

*****Final*****

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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 October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,206,317.43	961,895.25	2,244,422.18	320,631.75	
					320,631.75
Special Education (82-3233)					
ENTITLEMENT	211,580.17	63,474.06	148,106.11	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