



Payment Report
FY2009-10
February Payment

Final

15 **FLATHEAD COUNTY**
0307 Deer Park Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,909.61	158,345.76	105,563.85	26,390.96
This Month's Payment - sent to Flathead County				26,390.96
Quality Educator (01-3111)				
ENTITLEMENT	34,076.48	20,445.90	13,630.58	3,407.65
This Month's Payment - sent to Flathead County				3,407.65
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,199.52	799.68	199.92
This Month's Payment - sent to Flathead County				199.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	22,798.60	13,679.16	9,119.44	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
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15 FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,714.53	277,028.70	184,685.83	46,171.45
This Month's Payment - sent to Flathead County				46,171.45
Quality Educator (01-3111)				
ENTITLEMENT	41,684.53	25,010.70	16,673.83	4,168.45
This Month's Payment - sent to Flathead County				4,168.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	2,264.40	1,509.60	377.40
This Month's Payment - sent to Flathead County				377.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,288.43	17,573.04	11,715.39	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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15 **FLATHEAD COUNTY**
0309 Swan River Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,341.85	247,405.14	164,936.71	41,234.19
This Month's Payment - sent to Flathead County				41,234.19
Quality Educator (01-3111)				
ENTITLEMENT	41,191.72	24,715.02	16,476.70	4,119.17
This Month's Payment - sent to Flathead County				4,119.17
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	1,970.64	1,313.76	328.44
This Month's Payment - sent to Flathead County				328.44
Special Education (01-3115)				
ENTITLEMENT	24,528.34	14,716.98	9,811.36	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,433,287.57	3,859,972.56	2,573,315.01	643,328.76
This Month's Payment - sent to Flathead County				643,328.76
Quality Educator (01-3111)				
ENTITLEMENT	605,720.00	363,432.00	242,288.00	60,572.00
This Month's Payment - sent to Flathead County				60,572.00
Indian Education for All (01-3113)				
ENTITLEMENT	58,119.60	34,871.76	23,247.84	5,811.96
This Month's Payment - sent to Flathead County				5,811.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	7,800.00	5,200.00	1,300.00
This Month's Payment - sent to Flathead County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	635,286.19	381,171.72	254,114.47	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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15 **FLATHEAD COUNTY**
0311 Flathead H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,138,333.87	4,283,000.34	2,855,333.53	713,833.39
This Month's Payment - sent to Flathead County				713,833.39
Quality Educator (01-3111)				
ENTITLEMENT	545,226.79	327,136.08	218,090.71	54,522.68
This Month's Payment - sent to Flathead County				54,522.68
Indian Education for All (01-3113)				
ENTITLEMENT	54,549.60	32,729.76	21,819.84	5,454.96
This Month's Payment - sent to Flathead County				5,454.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,200.00	4,320.00	2,880.00	720.00
This Month's Payment - sent to Flathead County				720.00
Special Education (01-3115)				
ENTITLEMENT	533,971.06	320,382.66	213,588.40	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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FLATHEAD COUNTY
0312 Columbia Falls Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,750,491.05	2,250,294.66	1,500,196.39	375,049.11
This Month's Payment - sent to Flathead County				375,049.11
Quality Educator (01-3111)				
ENTITLEMENT	383,705.71	230,223.42	153,482.29	38,370.57
This Month's Payment - sent to Flathead County				38,370.57
Indian Education for All (01-3113)				
ENTITLEMENT	33,435.60	20,061.36	13,374.24	3,343.56
This Month's Payment - sent to Flathead County				3,343.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,600.00	6,960.00	4,640.00	1,160.00
This Month's Payment - sent to Flathead County				1,160.00
Special Education (01-3115)				
ENTITLEMENT	523,184.13	313,910.46	209,273.67	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,480,176.59	1,488,105.96	992,070.63	248,017.66
This Month's Payment - sent to Flathead County				248,017.66
Quality Educator (01-3111)				
ENTITLEMENT	178,361.59	107,016.96	71,344.63	17,836.16
This Month's Payment - sent to Flathead County				17,836.16
Indian Education for All (01-3113)				
ENTITLEMENT	18,013.20	10,807.92	7,205.28	1,801.32
This Month's Payment - sent to Flathead County				1,801.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	3,840.00	2,560.00	640.00
This Month's Payment - sent to Flathead County				640.00
Special Education (01-3115)				
ENTITLEMENT	196,836.98	118,102.20	78,734.78	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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February Payment

*****Final*****

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FLATHEAD COUNTY
0316 Creston Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	209,458.30	125,674.98	83,783.32	20,945.83
This Month's Payment - sent to Flathead County				20,945.83
Quality Educator (01-3111)				
ENTITLEMENT	25,248.60	15,149.16	10,099.44	2,524.86
This Month's Payment - sent to Flathead County				2,524.86
Indian Education for All (01-3113)				
ENTITLEMENT	1,876.80	1,126.08	750.72	187.68
This Month's Payment - sent to Flathead County				187.68
Special Education (01-3115)				
ENTITLEMENT	20,149.52	12,089.70	8,059.82	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	515,304.50	309,182.70	206,121.80	51,530.45
This Month's Payment - sent to Flathead County				51,530.45
Quality Educator (01-3111)				
ENTITLEMENT	52,930.80	31,758.48	21,172.32	5,293.08
This Month's Payment - sent to Flathead County				5,293.08
Indian Education for All (01-3113)				
ENTITLEMENT	4,222.80	2,533.68	1,689.12	422.28
This Month's Payment - sent to Flathead County				422.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	51,495.02	30,897.00	20,598.02	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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FLATHEAD COUNTY
0320 Helena Flats Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	593,496.88	356,098.14	237,398.74	59,349.69
This Month's Payment - sent to Flathead County				59,349.69
Quality Educator (01-3111)				
ENTITLEMENT	54,415.30	32,649.18	21,766.12	5,441.53
This Month's Payment - sent to Flathead County				5,441.53
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	2,949.84	1,966.56	491.64
This Month's Payment - sent to Flathead County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	47,406.85	28,444.14	18,962.71	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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15 **FLATHEAD COUNTY**
0323 Kila Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	415,441.49	249,264.90	166,176.59	41,544.15
This Month's Payment - sent to Flathead County				41,544.15
Quality Educator (01-3111)				
ENTITLEMENT	43,521.89	26,113.14	17,408.75	4,352.19
This Month's Payment - sent to Flathead County				4,352.19
Indian Education for All (01-3113)				
ENTITLEMENT	3,325.20	1,995.12	1,330.08	332.52
This Month's Payment - sent to Flathead County				332.52
Special Education (01-3115)				
ENTITLEMENT	30,303.70	18,182.22	12,121.48	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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FLATHEAD COUNTY
0324 Smith Valley Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	528,257.90	316,954.74	211,303.16	52,825.79
This Month's Payment - sent to Flathead County				52,825.79
Quality Educator (01-3111)				
ENTITLEMENT	52,225.06	31,335.06	20,890.00	5,222.51
This Month's Payment - sent to Flathead County				5,222.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	2,631.60	1,754.40	438.60
This Month's Payment - sent to Flathead County				438.60
Special Education (01-3115)				
ENTITLEMENT	47,228.37	28,337.04	18,891.33	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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FLATHEAD COUNTY
0325 Pleasant Valley Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,459.39	16,475.64	10,983.75	2,745.94
This Month's Payment - sent to Flathead County				2,745.94
Quality Educator (01-3111)				
ENTITLEMENT	3,163.68	1,898.22	1,265.46	316.37
This Month's Payment - sent to Flathead County				316.37
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Flathead County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,198.16	718.92	479.24	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,391,648.81	834,989.28	556,659.53	139,164.88
This Month's Payment - sent to Flathead County				139,164.88
Quality Educator (01-3111)				
ENTITLEMENT	143,296.45	85,977.90	57,318.55	14,329.65
This Month's Payment - sent to Flathead County				14,329.65
Indian Education for All (01-3113)				
ENTITLEMENT	12,076.80	7,246.08	4,830.72	1,207.68
This Month's Payment - sent to Flathead County				1,207.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	99,053.85	59,432.34	39,621.51	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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FLATHEAD COUNTY
0330 Bigfork Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,186,142.43	711,685.44	474,456.99	118,614.24
This Month's Payment - sent to Flathead County				118,614.24
Quality Educator (01-3111)				
ENTITLEMENT	132,859.35	79,715.64	53,143.71	13,285.94
This Month's Payment - sent to Flathead County				13,285.94
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	6,095.52	4,063.68	1,015.92
This Month's Payment - sent to Flathead County				1,015.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Flathead County				140.00
Special Education (01-3115)				
ENTITLEMENT	97,249.03	58,349.40	38,899.63	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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February Payment

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15 FLATHEAD COUNTY

0331 Bigfork H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,065,930.95	639,558.60	426,372.35	106,593.10
This Month's Payment - sent to Flathead County				106,593.10
Quality Educator (01-3111)				
ENTITLEMENT	93,505.00	56,103.00	37,402.00	9,350.50
This Month's Payment - sent to Flathead County				9,350.50
Indian Education for All (01-3113)				
ENTITLEMENT	7,099.20	4,259.52	2,839.68	709.92
This Month's Payment - sent to Flathead County				709.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Flathead County				120.00
Special Education (01-3115)				
ENTITLEMENT	63,900.80	38,340.48	25,560.32	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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15 **FLATHEAD COUNTY**
0334 Whitefish Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,708,434.15	1,625,060.52	1,083,373.63	270,843.42
This Month's Payment - sent to Flathead County				270,843.42
Quality Educator (01-3111)				
ENTITLEMENT	267,385.72	160,431.42	106,954.30	26,738.57
This Month's Payment - sent to Flathead County				26,738.57
Indian Education for All (01-3113)				
ENTITLEMENT	23,949.60	14,369.76	9,579.84	2,394.96
This Month's Payment - sent to Flathead County				2,394.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	307,613.43	184,568.04	123,045.39	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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February Payment

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15

FLATHEAD COUNTY
0335 Whitefish H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,871,676.39	1,123,005.84	748,670.55	187,167.64
This Month's Payment - sent to Flathead County				187,167.64
Quality Educator (01-3111)				
ENTITLEMENT	165,113.68	99,068.22	66,045.46	16,511.37
This Month's Payment - sent to Flathead County				16,511.37
Indian Education for All (01-3113)				
ENTITLEMENT	13,260.00	7,956.00	5,304.00	1,326.00
This Month's Payment - sent to Flathead County				1,326.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Flathead County				140.00
Special Education (01-3115)				
ENTITLEMENT	113,224.23	67,934.52	45,289.71	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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15 FLATHEAD COUNTY

0339 Evergreen Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,878,087.44	1,126,852.44	751,235.00	187,808.74
This Month's Payment - sent to Flathead County				187,808.74
Quality Educator (01-3111)				
ENTITLEMENT	185,364.27	111,218.58	74,145.69	18,536.43
This Month's Payment - sent to Flathead County				18,536.43
Indian Education for All (01-3113)				
ENTITLEMENT	16,483.20	9,889.92	6,593.28	1,648.32
This Month's Payment - sent to Flathead County				1,648.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	3,360.00	2,240.00	560.00
This Month's Payment - sent to Flathead County				560.00
Special Education (01-3115)				
ENTITLEMENT	231,637.19	138,982.32	92,654.87	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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15 **FLATHEAD COUNTY**
0341 Marion Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	332,796.86	199,678.14	133,118.72	33,279.69
This Month's Payment - sent to Flathead County				33,279.69
Quality Educator (01-3111)				
ENTITLEMENT	41,751.45	25,050.90	16,700.55	4,175.15
This Month's Payment - sent to Flathead County				4,175.15
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	1,578.96	1,052.64	263.16
This Month's Payment - sent to Flathead County				263.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	26,001.36	15,600.84	10,400.52	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	252,523.62	151,514.16	101,009.46	25,252.36
This Month's Payment - sent to Flathead County				25,252.36
Quality Educator (01-3111)				
ENTITLEMENT	28,908.13	17,344.86	11,563.27	2,890.81
This Month's Payment - sent to Flathead County				2,890.81
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,162.80	775.20	193.80
This Month's Payment - sent to Flathead County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	24,256.73	14,554.02	9,702.71	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



Payment Report
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February Payment

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15 **FLATHEAD COUNTY**
1184 West Valley Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	953,924.82	572,354.88	381,569.94	95,392.48
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	3,857.88	2,571.95	642.98
ADJUSTED ENTITLEMENT	960,354.65	576,212.76	384,141.89	96,035.46
This Month's Payment - sent to Flathead County				96,035.46
Quality Educator (01-3111)				
ENTITLEMENT	96,735.60	58,041.36	38,694.24	9,673.56
This Month's Payment - sent to Flathead County				9,673.56
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,883.76	3,255.84	813.96
This Month's Payment - sent to Flathead County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	74,912.90	44,947.74	29,965.16	7,491.29
This Month's Payment - sent to Flathead County				7,491.29
This Month's Payment for District				114,094.27

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
February Payment

Final

15 **FLATHEAD COUNTY**
1223 West Glacier Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	43,810.98	29,207.27	7,301.83
This Month's Payment - sent to Flathead County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	10,038.60	6,023.16	4,015.44	1,003.86
This Month's Payment - sent to Flathead County				1,003.86
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	354.96	236.64	59.16
This Month's Payment - sent to Flathead County				59.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	4,792.56	2,875.56	1,917.00	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
February Payment

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FLATHEAD COUNTY

9695 Flathead County Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,769.60	16,061.76	10,707.84	2,676.96
This Month's Payment - sent to Flathead County				2,676.96
Special Education (82-3233)				
ENTITLEMENT	211,580.17	126,948.12	84,632.05	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
February Payment

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	34,943,857.25	20,966,314.50	13,977,542.75	3,494,385.75	
Entitlement adjustment of DSA for unusual enrollment increase	6,429.83	3,857.88	2,571.95	642.98	
ADJUSTED ENTITLEMENT	34,950,287.08	20,970,172.38	13,980,114.70	3,495,028.73	3,495,028.73
Quality Educator (01-3111)					
ENTITLEMENT	3,226,430.40	1,935,858.36	1,290,572.04	322,643.06	322,643.06
Quality Educator (82-3234)					
ENTITLEMENT	26,769.60	16,061.76	10,707.84	2,676.96	2,676.96
Indian Education for All (01-3113)					
ENTITLEMENT	288,394.80	173,036.88	115,357.92	28,839.48	28,839.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	56,400.00	33,840.00	22,560.00	5,640.00	5,640.00



Payment Report
FY2009-10
February Payment

*****Final*****

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FLATHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,206,317.43	1,923,790.50	1,282,526.93	320,631.75	
					320,631.75
Special Education (82-3233)					
ENTITLEMENT	211,580.17	126,948.12	84,632.05	21,158.02	
					21,158.02
Elementary Payment					2,717,245.01
High School Payment					1,455,538.01
K12 Payment					0.00
Coop Payment					23,834.98
County Payment					0.00
This Month's Payment					4,196,618.00