



**Payment Report
FY2009-10
August Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,326 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,014,430.74	301,443.07	2,712,987.67	301,443.07
This Month's Payment - sent to Glacier County				301,443.07
Quality Educator (01-3111)				
ENTITLEMENT	408,583.19	40,858.32	367,724.87	40,858.32
This Month's Payment - sent to Glacier County				40,858.32
Indian Education for All (01-3113)				
ENTITLEMENT	27,050.40	2,705.04	24,345.36	2,705.04
This Month's Payment - sent to Glacier County				2,705.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	244,600.00	24,460.00	220,140.00	24,460.00
This Month's Payment - sent to Glacier County				24,460.00
Special Education (01-3115)				
ENTITLEMENT	496,450.79	49,645.08	446,805.71	49,645.08
This Month's Payment - sent to Glacier County				49,645.08
Technology Fund (28-3281)				
ENTITLEMENT	8,623.79	8,623.79	0.00	8,623.79
This Month's Payment - sent to Glacier County				8,623.79

* Entitlement has been recalculated

Office of Public Instruction

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18	GLACIER COUNTY			
	0400 Browning Elem	District ANB:	EL: 1,326	HS: 0
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				427,735.30

	0401 Browning H S	District ANB:	EL: 0	HS: 596
		Located ANB:		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,729,099.26	172,909.93	1,556,189.33	172,909.93
This Month's Payment - sent to Glacier County				172,909.93
Quality Educator (01-3111)				
ENTITLEMENT	160,876.17	16,087.62	144,788.55	16,087.62
This Month's Payment - sent to Glacier County				16,087.62
Indian Education for All (01-3113)				
ENTITLEMENT	12,158.40	1,215.84	10,942.56	1,215.84
This Month's Payment - sent to Glacier County				1,215.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,600.00	11,260.00	101,340.00	11,260.00
This Month's Payment - sent to Glacier County				11,260.00

* Entitlement has been recalculated

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August Payment**

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18 GLACIER COUNTY

0401 Browning H S **District ANB:** EL: 0 HS: 596

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	228,808.63	22,880.86	205,927.77	22,880.86
This Month's Payment - sent to Glacier County				22,880.86
Technology Fund (28-3281)				
ENTITLEMENT	4,713.70	4,713.70	0.00	4,713.70
This Month's Payment - sent to Glacier County				4,713.70
This Month's Payment for District				229,067.95

0402 Cut Bank Elem **District ANB:** EL: 548 HS: 0

Located ANB: 548

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,294,144.03	129,414.40	1,164,729.63	129,414.40
This Month's Payment - sent to Glacier County				129,414.40
Quality Educator (01-3111)				
ENTITLEMENT	144,710.98	14,471.10	130,239.88	14,471.10
This Month's Payment - sent to Glacier County				14,471.10

* Entitlement has been recalculated

Office of Public Instruction

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August Payment**

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem **District ANB:** EL: 548 HS: 0
Located ANB: 548

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,179.20	1,117.92	10,061.28	1,117.92
This Month's Payment - sent to Glacier County				1,117.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,400.00	4,240.00	38,160.00	4,240.00
This Month's Payment - sent to Glacier County				4,240.00
Special Education (01-3115)				
ENTITLEMENT	197,868.77	19,786.88	178,081.89	19,786.88
This Month's Payment - sent to Glacier County				19,786.88
Technology Fund (28-3281)				
ENTITLEMENT	3,569.15	3,569.15	0.00	3,569.15
This Month's Payment - sent to Glacier County				3,569.15
This Month's Payment for District				172,599.45

* Entitlement has been recalculated

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**Payment Report
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18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 252

Located ANB: 252

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,530.21	80,553.02	724,977.19	80,553.02
This Month's Payment - sent to Glacier County				80,553.02
Quality Educator (01-3111)				
ENTITLEMENT	75,837.06	7,583.71	68,253.35	7,583.71
This Month's Payment - sent to Glacier County				7,583.71
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	514.08	4,626.72	514.08
This Month's Payment - sent to Glacier County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	1,640.00	14,760.00	1,640.00
This Month's Payment - sent to Glacier County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	33,548.48	3,354.85	30,193.63	3,354.85
This Month's Payment - sent to Glacier County				3,354.85
Technology Fund (28-3281)				
ENTITLEMENT	2,025.93	2,025.93	0.00	2,025.93
This Month's Payment - sent to Glacier County				2,025.93

* Entitlement has been recalculated

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18	GLACIER COUNTY			
	0403 Cut Bank H S		District ANB: EL: 0 HS: 252	
			Located ANB: 252	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				95,671.59

	0404 East Glacier Park Elem		District ANB: EL: 41 HS: 0	
			Located ANB: 41	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	99,034.19	9,903.42	89,130.77	9,903.42
This Month's Payment - sent to Glacier County				9,903.42
Quality Educator (01-3111)				
ENTITLEMENT	13,539.94	1,353.99	12,185.95	1,353.99
This Month's Payment - sent to Glacier County				1,353.99
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	83.64	752.76	83.64
This Month's Payment - sent to Glacier County				83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	660.00	5,940.00	660.00
This Month's Payment - sent to Glacier County				660.00

* Entitlement has been recalculated

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18 **GLACIER COUNTY**

1222 Mountain View Elem **District ANB:** EL: 29 HS: 0
Located ANB: 29

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	59.16	532.44	59.16
This Month's Payment - sent to Glacier County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,594.48	359.45	3,235.03	359.45
This Month's Payment - sent to Glacier County				359.45
Technology Fund (28-3281)				
ENTITLEMENT	181.98	181.98	0.00	181.98
This Month's Payment - sent to Glacier County				181.98
This Month's Payment for District				8,510.82

* Entitlement has been recalculated

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August Payment**

*****Final*****

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	7,015,256.68	701,525.67	6,313,731.01	701,525.67	701,525.67
Quality Educator (01-3111) ENTITLEMENT	809,631.34	80,963.14	728,668.20	80,963.14	80,963.14
Indian Education for All (01-3113) ENTITLEMENT	56,956.80	5,695.68	51,261.12	5,695.68	5,695.68
American Indian Achievement Gap (01-3114) ENTITLEMENT	422,600.00	42,260.00	380,340.00	42,260.00	42,260.00
Special Education (01-3115) ENTITLEMENT	976,593.02	97,659.31	878,933.71	97,659.31	97,659.31



**Payment Report
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18 GLACIER COUNTY

County Summary

District ANB: EL: 1,944 HS: 848 K12: 0
County ANB: EL: 618 HS: 252 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	19,396.14	19,396.14	0.00	19,396.14	
					19,396.14
Elementary Payment					622,760.40
High School Payment					324,739.54
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					947,499.94