



Payment Report
FY2009-10
January Payment

Final

18				
GLACIER COUNTY				
0400 Browning Elem			District ANB: EL: 1,326 HS: 0	
			Located ANB: 1,326	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,014,430.74	1,507,215.35	1,507,215.39	301,443.07
This Month's Payment - sent to Glacier County				301,443.07
Quality Educator (01-3111)				
ENTITLEMENT	408,583.19	204,291.60	204,291.59	40,858.32
This Month's Payment - sent to Glacier County				40,858.32
Indian Education for All (01-3113)				
ENTITLEMENT	27,050.40	13,525.20	13,525.20	2,705.04
This Month's Payment - sent to Glacier County				2,705.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	244,600.00	122,300.00	122,300.00	24,460.00
This Month's Payment - sent to Glacier County				24,460.00
Special Education (01-3115)				
ENTITLEMENT	496,450.79	248,225.40	248,225.39	49,645.08
This Month's Payment - sent to Glacier County				49,645.08
This Month's Payment for District				419,111.51

* Entitlement has been recalculated

Office of Public Instruction



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18 GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 596

Located ANB: 596

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,729,099.26	864,549.65	864,549.61	172,909.93
This Month's Payment - sent to Glacier County				172,909.93
Quality Educator (01-3111)				
ENTITLEMENT	160,876.17	80,438.10	80,438.07	16,087.62
This Month's Payment - sent to Glacier County				16,087.62
Indian Education for All (01-3113)				
ENTITLEMENT	12,158.40	6,079.20	6,079.20	1,215.84
This Month's Payment - sent to Glacier County				1,215.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,600.00	56,300.00	56,300.00	11,260.00
This Month's Payment - sent to Glacier County				11,260.00
Special Education (01-3115)				
ENTITLEMENT	228,808.63	114,404.30	114,404.33	22,880.86
This Month's Payment - sent to Glacier County				22,880.86
This Month's Payment for District				224,354.25

* Entitlement has been recalculated

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18 GLACIER COUNTY				
0402 Cut Bank Elem				
District ANB: EL: 548 HS: 0				
Located ANB: 548				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,294,144.03	647,072.00	647,072.03	129,414.40
This Month's Payment - sent to Glacier County				129,414.40
Quality Educator (01-3111)				
ENTITLEMENT	144,710.98	72,355.50	72,355.48	14,471.10
This Month's Payment - sent to Glacier County				14,471.10
Indian Education for All (01-3113)				
ENTITLEMENT	11,179.20	5,589.60	5,589.60	1,117.92
This Month's Payment - sent to Glacier County				1,117.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,400.00	21,200.00	21,200.00	4,240.00
This Month's Payment - sent to Glacier County				4,240.00
Special Education (01-3115)				
ENTITLEMENT	197,868.77	98,934.40	98,934.37	19,786.88
This Month's Payment - sent to Glacier County				19,786.88
This Month's Payment for District				169,030.30

* 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 January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,530.21	402,765.10	402,765.11	80,553.02
This Month's Payment - sent to Glacier County				80,553.02
Quality Educator (01-3111)				
ENTITLEMENT	75,837.06	37,918.55	37,918.51	7,583.71
This Month's Payment - sent to Glacier County				7,583.71
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	2,570.40	2,570.40	514.08
This Month's Payment - sent to Glacier County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	8,200.00	8,200.00	1,640.00
This Month's Payment - sent to Glacier County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	33,548.48	16,774.25	16,774.23	3,354.85
This Month's Payment - sent to Glacier County				3,354.85
This Month's Payment for District				93,645.66

* Entitlement has been recalculated

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18 **GLACIER COUNTY**

0404 East Glacier Park Elem **District ANB:** EL: 41 HS: 0
Located ANB: 41

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	99,034.19	49,517.10	49,517.09	9,903.42
This Month's Payment - sent to Glacier County				9,903.42
Quality Educator (01-3111)				
ENTITLEMENT	13,539.94	6,769.95	6,769.99	1,353.99
This Month's Payment - sent to Glacier County				1,353.99
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	418.20	418.20	83.64
This Month's Payment - sent to Glacier County				83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	3,300.00	3,300.00	660.00
This Month's Payment - sent to Glacier County				660.00
Special Education (01-3115)				
ENTITLEMENT	16,321.87	8,160.95	8,160.92	1,632.19
This Month's Payment - sent to Glacier County				1,632.19
This Month's Payment for District				13,633.24

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18 **GLACIER COUNTY**

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,018.25	36,509.15	36,509.10	7,301.83
This Month's Payment - sent to Glacier County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Glacier County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	295.80	295.80	59.16
This Month's Payment - sent to Glacier County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,594.48	1,797.25	1,797.23	359.45
This Month's Payment - sent to Glacier County				359.45
This Month's Payment for District				8,328.84

* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	7,015,256.68	3,507,628.35	3,507,628.33	701,525.67	701,525.67
Quality Educator (01-3111) ENTITLEMENT	809,631.34	404,815.70	404,815.64	80,963.14	80,963.14
Indian Education for All (01-3113) ENTITLEMENT	56,956.80	28,478.40	28,478.40	5,695.68	5,695.68
American Indian Achievement Gap (01-3114) ENTITLEMENT	422,600.00	211,300.00	211,300.00	42,260.00	42,260.00
Special Education (01-3115) ENTITLEMENT	976,593.02	488,296.55	488,296.47	97,659.31	97,659.31



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GLACIER COUNTY

County Summary

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment	610,103.89			
High School Payment	317,999.91			
K12 Payment	0.00			
Coop Payment	0.00			
County Payment	0.00			
This Month's Payment				928,103.80