



Payment Report
FY2009-10
February Payment

Final

18

GLACIER COUNTY
0400 Browning Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,014,430.74	1,808,658.42	1,205,772.32	301,443.07
This Month's Payment - sent to Glacier County				301,443.07
Quality Educator (01-3111)				
ENTITLEMENT	408,583.19	245,149.92	163,433.27	40,858.32
This Month's Payment - sent to Glacier County				40,858.32
Indian Education for All (01-3113)				
ENTITLEMENT	27,050.40	16,230.24	10,820.16	2,705.04
This Month's Payment - sent to Glacier County				2,705.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	244,600.00	146,760.00	97,840.00	24,460.00
This Month's Payment - sent to Glacier County				24,460.00
Special Education (01-3115)				
ENTITLEMENT	496,450.79	297,870.48	198,580.31	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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Payment Report
FY2009-10
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GLACIER COUNTY
0401 Browning H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,729,099.26	1,037,459.58	691,639.68	172,909.93
Prior year payment adjustment due to audit change in ANB	-2,562.20	-2,562.20	0.00	-2,562.20
This Month's Payment - sent to Glacier County				170,347.73
Quality Educator (01-3111)				
ENTITLEMENT	160,876.17	96,525.72	64,350.45	16,087.62
This Month's Payment - sent to Glacier County				16,087.62
Indian Education for All (01-3113)				
ENTITLEMENT	12,158.40	7,295.04	4,863.36	1,215.84
This Month's Payment - sent to Glacier County				1,215.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,600.00	67,560.00	45,040.00	11,260.00
This Month's Payment - sent to Glacier County				11,260.00
Special Education (01-3115)				
ENTITLEMENT	228,808.63	137,285.16	91,523.47	22,880.86
This Month's Payment - sent to Glacier County				22,880.86
This Month's Payment for District				221,792.05

* Entitlement has been recalculated

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Payment Report
FY2009-10
February Payment

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GLACIER COUNTY
0402 Cut Bank Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,294,144.03	776,486.40	517,657.63	129,414.40
This Month's Payment - sent to Glacier County				129,414.40
Quality Educator (01-3111)				
ENTITLEMENT	144,710.98	86,826.60	57,884.38	14,471.10
This Month's Payment - sent to Glacier County				14,471.10
Indian Education for All (01-3113)				
ENTITLEMENT	11,179.20	6,707.52	4,471.68	1,117.92
This Month's Payment - sent to Glacier County				1,117.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,400.00	25,440.00	16,960.00	4,240.00
This Month's Payment - sent to Glacier County				4,240.00
Special Education (01-3115)				
ENTITLEMENT	197,868.77	118,721.28	79,147.49	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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GLACIER COUNTY
0403 Cut Bank H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	805,530.21	483,318.12	322,212.09	80,553.02
This Month's Payment - sent to Glacier County				80,553.02
Quality Educator (01-3111)				
ENTITLEMENT	75,837.06	45,502.26	30,334.80	7,583.71
This Month's Payment - sent to Glacier County				7,583.71
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	3,084.48	2,056.32	514.08
This Month's Payment - sent to Glacier County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,400.00	9,840.00	6,560.00	1,640.00
This Month's Payment - sent to Glacier County				1,640.00
Special Education (01-3115)				
ENTITLEMENT	33,548.48	20,129.10	13,419.38	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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GLACIER COUNTY

0404 East Glacier Park Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	99,034.19	59,420.52	39,613.67	9,903.42
This Month's Payment - sent to Glacier County				9,903.42
Quality Educator (01-3111)				
ENTITLEMENT	13,539.94	8,123.94	5,416.00	1,353.99
This Month's Payment - sent to Glacier County				1,353.99
Indian Education for All (01-3113)				
ENTITLEMENT	836.40	501.84	334.56	83.64
This Month's Payment - sent to Glacier County				83.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	3,960.00	2,640.00	660.00
This Month's Payment - sent to Glacier County				660.00
Special Education (01-3115)				
ENTITLEMENT	16,321.87	9,793.14	6,528.73	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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GLACIER COUNTY
1222 Mountain View 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 Glacier County				7,301.83
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Glacier County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	354.96	236.64	59.16
This Month's Payment - sent to Glacier County				59.16
Special Education (01-3115)				
ENTITLEMENT	3,594.48	2,156.70	1,437.78	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 February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	7,015,256.68	4,209,154.02	2,806,102.66	701,525.67	
Prior year payment adjustment due to audit change in ANB	-2,562.20	-2,562.20	0.00	-2,562.20	
					698,963.47
Quality Educator (01-3111)					
ENTITLEMENT	809,631.34	485,778.84	323,852.50	80,963.14	
					80,963.14
Indian Education for All (01-3113)					
ENTITLEMENT	56,956.80	34,174.08	22,782.72	5,695.68	
					5,695.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	422,600.00	253,560.00	169,040.00	42,260.00	
					42,260.00
Special Education (01-3115)					
ENTITLEMENT	976,593.02	585,955.86	390,637.16	97,659.31	
					97,659.31



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GLACIER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Elementary Payment				610,103.89
High School Payment				315,437.71
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				925,541.60