



Payment Report  
FY2009-10  
June Payment

18 **GLACIER COUNTY**

0400 Browning Elem

District ANB: EL: 1,326 HS: 0

Located ANB: 1,326

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,014,430.74	3,014,430.74	0.00	602,886.18
This Month's Payment - sent to Glacier County				602,886.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	408,583.19	408,583.19	0.00	81,716.63
This Month's Payment - sent to Glacier County				81,716.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,050.40	27,050.40	0.00	5,410.08
This Month's Payment - sent to Glacier County				5,410.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	244,600.00	244,600.00	0.00	48,920.00
This Month's Payment - sent to Glacier County				48,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	496,450.79	496,450.79	0.00	99,290.15
This Month's Payment - sent to Glacier County				99,290.15
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	60,727.32	60,727.32	0.00	60,727.32
This Month's Payment - sent to Glacier County				60,727.32

\* Entitlement has been recalculated

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\*\*\*Final\*\*\*

18 GLACIER COUNTY				
0400 Browning Elem		District ANB:	EL: 1,326	HS: 0
		Located ANB:	1,326	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				898,950.36
<hr/>				
0401 Browning H S		District ANB:	EL: 0	HS: 596
		Located ANB:	596	
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	1,729,099.26	1,729,099.26	0.00	345,819.82
This Month's Payment - sent to Glacier County				345,819.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	160,876.17	160,876.17	0.00	32,175.21
This Month's Payment - sent to Glacier County				32,175.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	12,158.40	12,158.40	0.00	2,431.68
This Month's Payment - sent to Glacier County				2,431.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	112,600.00	112,600.00	0.00	22,520.00
This Month's Payment - sent to Glacier County				22,520.00

\* Entitlement has been recalculated

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**18** **GLACIER COUNTY**

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

**Located ANB:** 596

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	228,808.63	228,808.63	0.00	45,761.75
This Month's Payment - sent to Glacier County				45,761.75
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	34,854.48	34,854.48	0.00	34,854.48
This Month's Payment - sent to Glacier County				34,854.48
This Month's Payment for District				483,562.94

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

**Located ANB:** 548

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,294,144.03	1,294,144.03	0.00	258,828.83
This Month's Payment - sent to Glacier County				258,828.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	144,710.98	144,710.98	0.00	28,942.18
This Month's Payment - sent to Glacier County				28,942.18

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,179.20	11,179.20	0.00	2,235.84
This Month's Payment - sent to Glacier County				2,235.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	42,400.00	42,400.00	0.00	8,480.00
This Month's Payment - sent to Glacier County				8,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	197,868.77	197,868.77	0.00	39,573.73
This Month's Payment - sent to Glacier County				39,573.73
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	28,527.66	28,527.66	0.00	28,527.66
This Month's Payment - sent to Glacier County				28,527.66
This Month's Payment for District				366,588.24

\* Entitlement has been recalculated

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0403 Cut Bank H S

District ANB: EL: 0 HS: 252

Located ANB: 252

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	805,530.21	805,530.21	0.00	161,106.05
This Month's Payment - sent to Glacier County				161,106.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	75,837.06	75,837.06	0.00	15,167.38
This Month's Payment - sent to Glacier County				15,167.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,140.80	5,140.80	0.00	1,028.16
This Month's Payment - sent to Glacier County				1,028.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	16,400.00	16,400.00	0.00	3,280.00
This Month's Payment - sent to Glacier County				3,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,548.48	33,548.48	0.00	6,709.68
This Month's Payment - sent to Glacier County				6,709.68
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	17,916.84	17,916.84	0.00	17,916.84
This Month's Payment - sent to Glacier County				17,916.84

\* Entitlement has been recalculated

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GLACIER COUNTY				
0403 Cut Bank H S			District ANB: EL:	0 HS: 252
			Located ANB:	252
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				205,208.11
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0404 East Glacier Park Elem			District ANB: EL:	41 HS: 0
			Located ANB:	41
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	99,034.19	99,034.19	0.00	19,806.83
This Month's Payment - sent to Glacier County				19,806.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	13,539.94	13,539.94	0.00	2,708.02
This Month's Payment - sent to Glacier County				2,708.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	836.40	836.40	0.00	167.28
This Month's Payment - sent to Glacier County				167.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	6,600.00	6,600.00	0.00	1,320.00
This Month's Payment - sent to Glacier County				1,320.00

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,321.87	16,321.87	0.00	3,264.35
This Month's Payment - sent to Glacier County				3,264.35
This Month's Payment for District				27,266.48

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

**Located ANB:** 29

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	73,018.25	73,018.25	0.00	14,603.61
This Month's Payment - sent to Glacier County				14,603.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Glacier County				1,216.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	591.60	0.00	118.32
This Month's Payment - sent to Glacier County				118.32

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,594.48	3,594.48	0.00	718.88
This Month's Payment - sent to Glacier County				718.88
This Month's Payment for District				16,657.61

\* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	7,015,256.68	7,015,256.68	0.00	1,403,051.32	
					1,403,051.32
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	809,631.34	809,631.34	0.00	161,926.22	
					161,926.22
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	56,956.80	56,956.80	0.00	11,391.36	
					11,391.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	422,600.00	422,600.00	0.00	84,520.00	
					84,520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	976,593.02	976,593.02	0.00	195,318.54	
					195,318.54



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**FY2009-10**  
**June Payment**

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**GLACIER COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	142,026.30	142,026.30	0.00	142,026.30
				142,026.30
<b>Elementary Payment</b>				1,309,462.69
<b>High School Payment</b>				688,771.05
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,998,233.74