



**Payment Report  
FY2006-07  
January Payment**

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

**18 GLACIER COUNTY**

**0400 Browning Elem**      **District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,681,687.26	1,340,843.65	1,340,843.61	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	283,730.00	141,865.00	141,865.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	142,347.08	71,173.55	71,173.53	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,765.20	12,882.60	12,882.60	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	248,600.00	124,300.00	124,300.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	493,321.72	246,660.85	246,660.87	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

\* Entitlement has been recalculated

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<b>18</b>	<b>GLACIER COUNTY</b>			
	<b>0400 Browning Elem</b>		<b>District ANB:</b> EL: 1,263 HS: 0	
			<b>Located ANB:</b> 1,263	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				387,545.13

	<b>0401 Browning H S</b>		<b>District ANB:</b> EL: 0 HS: 629	
			<b>Located ANB:</b> 629	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,662,510.11	831,255.05	831,255.06	166,251.01
This Month's Payment - sent to Glacier County				166,251.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,620.00	57,310.00	57,310.00	11,462.00
This Month's Payment - sent to Glacier County				11,462.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	30,871.57	15,435.80	15,435.77	3,087.16
This Month's Payment - sent to Glacier County				3,087.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,831.60	6,415.80	6,415.80	1,283.16
This Month's Payment - sent to Glacier County				1,283.16

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**18 GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,977.50	17,988.75	17,988.75	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,240.40	5,620.20	5,620.20	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	38,800.00	19,400.00	19,400.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	182,442.36	91,221.20	91,221.16	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
This Month's Payment for District				156,042.67

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 305

**Located ANB:** 305

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	870,192.33	435,096.15	435,096.18	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,858.00	25,929.00	25,929.00	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,019.75	4,509.90	4,509.85	901.98
This Month's Payment - sent to Glacier County				901.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,222.00	3,111.00	3,111.00	622.20
This Month's Payment - sent to Glacier County				622.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,800.00	8,900.00	8,900.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,147.11	26,073.55	26,073.56	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

\* Entitlement has been recalculated

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<b>18</b>	<b>GLACIER COUNTY</b>			
	<b>0403 Cut Bank H S</b>	<b>District ANB:</b>	EL: 0 HS: 305	
		<b>Located ANB:</b>	305	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				100,723.92

	<b>0404 East Glacier Park Elem</b>	<b>District ANB:</b>	EL: 35 HS: 0	
		<b>Located ANB:</b>	35	
	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	78,921.87	39,460.95	39,460.92	7,892.19
This Month's Payment - sent to Glacier County				7,892.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	5,000.00	5,000.00	1,000.00
This Month's Payment - sent to Glacier County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,695.87	1,847.95	1,847.92	369.59
This Month's Payment - sent to Glacier County				369.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	357.00	357.00	71.40
This Month's Payment - sent to Glacier County				71.40

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0404 East Glacier Park Elem**      **District ANB:** EL: 35 HS: 0  
**Located ANB:** 35

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00
This Month's Payment - sent to Glacier County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,397.68	5,698.85	5,698.83	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
This Month's Payment for District				10,952.95

**1222 Mountain View Elem**      **District ANB:** EL: 31 HS: 0  
**Located ANB:** 31

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	70,966.17	35,483.10	35,483.07	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Glacier County				400.00

\* Entitlement has been recalculated

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**GLACIER COUNTY**

1222 Mountain View Elem

**District ANB:** EL: 31 HS: 0

**Located ANB:** 31

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	632.40	316.20	316.20	63.24
This Month's Payment - sent to Glacier County				63.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,299.60	2,149.80	2,149.80	429.96
This Month's Payment - sent to Glacier County				429.96
This Month's Payment for District				7,989.82

\* Entitlement has been recalculated

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