



**Payment Report
FY2006-07
June Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,263 HS: 0

Located ANB: 1,263

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,681,687.26	2,681,687.26	0.00	536,337.42
This Month's Payment - sent to Glacier County				536,337.42
Quality Educator (01-3111)				
ENTITLEMENT	283,730.00	283,730.00	0.00	56,746.00
This Month's Payment - sent to Glacier County				56,746.00
At Risk Student (01-3112)				
ENTITLEMENT	142,347.08	142,347.08	0.00	28,469.40
This Month's Payment - sent to Glacier County				28,469.40
Indian Education for All (01-3113)				
ENTITLEMENT	25,765.20	25,765.20	0.00	5,153.04
This Month's Payment - sent to Glacier County				5,153.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	248,600.00	248,600.00	0.00	49,720.00
This Month's Payment - sent to Glacier County				49,720.00
Special Education (01-3115)				
ENTITLEMENT	493,321.72	493,321.72	0.00	98,664.36
This Month's Payment - sent to Glacier County				98,664.36

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
June Payment**

*****Final*****

18 GLACIER COUNTY

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

Located ANB: 1,263

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	124.28	124.28	0.00	124.28
ADJUSTED ENTITLEMENT	124.28	124.28	0.00	124.28
This Month's Payment - sent to Glacier County				124.28
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	52,721.23	52,721.23	0.00	52,721.23
This Month's Payment - sent to Glacier County				52,721.23
This Month's Payment for District				827,935.73

0401 Browning H S **District ANB:** EL: 0 HS: 629

Located ANB: 629

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,662,510.11	1,662,510.11	0.00	332,502.03
This Month's Payment - sent to Glacier County				332,502.03
Quality Educator (01-3111)				
ENTITLEMENT	114,620.00	114,620.00	0.00	22,924.00
This Month's Payment - sent to Glacier County				22,924.00

* Entitlement has been recalculated

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**Payment Report
FY2006-07
June Payment**

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 629

Located ANB: 629

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	30,871.57	30,871.57	0.00	6,174.29
This Month's Payment - sent to Glacier County				6,174.29
Indian Education for All (01-3113)				
ENTITLEMENT	12,831.60	12,831.60	0.00	2,566.32
This Month's Payment - sent to Glacier County				2,566.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	124,400.00	124,400.00	0.00	24,880.00
This Month's Payment - sent to Glacier County				24,880.00
Special Education (01-3115)				
ENTITLEMENT	201,272.75	201,272.75	0.00	40,254.51
This Month's Payment - sent to Glacier County				40,254.51
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	31,170.92	31,170.92	0.00	31,170.92
This Month's Payment - sent to Glacier County				31,170.92
This Month's Payment for District				460,472.07

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0
Located ANB: 551

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,194,240.39	1,194,240.39	0.00	238,848.07
This Month's Payment - sent to Glacier County				238,848.07
Quality Educator (01-3111)				
ENTITLEMENT	97,726.00	97,726.00	0.00	19,545.20
This Month's Payment - sent to Glacier County				19,545.20
At Risk Student (01-3112)				
ENTITLEMENT	35,977.50	35,977.50	0.00	7,195.50
This Month's Payment - sent to Glacier County				7,195.50
Indian Education for All (01-3113)				
ENTITLEMENT	11,240.40	11,240.40	0.00	2,248.08
This Month's Payment - sent to Glacier County				2,248.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	38,800.00	38,800.00	0.00	7,760.00
This Month's Payment - sent to Glacier County				7,760.00
Special Education (01-3115)				
ENTITLEMENT	182,442.36	182,442.36	0.00	36,488.44
This Month's Payment - sent to Glacier County				36,488.44

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem **District ANB:** EL: 551 HS: 0
Located ANB: 551

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	24,285.35	24,285.35	0.00	24,285.35
This Month's Payment - sent to Glacier County				24,285.35
This Month's Payment for District				336,370.64

0403 Cut Bank H S **District ANB:** EL: 0 HS: 305
Located ANB: 305

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	870,192.33	0.00	174,038.49
This Month's Payment - sent to Glacier County				174,038.49
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	51,858.00	0.00	10,371.60
This Month's Payment - sent to Glacier County				10,371.60
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	9,019.75	0.00	1,803.91
This Month's Payment - sent to Glacier County				1,803.91

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 305

Located ANB: 305

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	6,222.00	0.00	1,244.40
This Month's Payment - sent to Glacier County				1,244.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	17,800.00	0.00	3,560.00
This Month's Payment - sent to Glacier County				3,560.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	52,147.11	0.00	10,429.43
This Month's Payment - sent to Glacier County				10,429.43
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,179.29	15,179.29	0.00	15,179.29
This Month's Payment - sent to Glacier County				15,179.29
This Month's Payment for District				216,627.12

* Entitlement has been recalculated

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**Payment Report
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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 June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	78,921.87	0.00	15,784.35
This Month's Payment - sent to Glacier County				15,784.35
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	10,000.00	0.00	2,000.00
This Month's Payment - sent to Glacier County				2,000.00
At Risk Student (01-3112)				
ENTITLEMENT	3,695.87	3,695.87	0.00	739.15
This Month's Payment - sent to Glacier County				739.15
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	714.00	0.00	142.80
This Month's Payment - sent to Glacier County				142.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	4,800.00	0.00	960.00
This Month's Payment - sent to Glacier County				960.00
Special Education (01-3115)				
ENTITLEMENT	11,397.68	11,397.68	0.00	2,279.52
This Month's Payment - sent to Glacier County				2,279.52

* 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
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
This Month's Payment for District				21,905.82
<hr/>				
1222 Mountain View Elem		District ANB:	EL:	31 HS: 0
		Located ANB:		31
	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	70,966.17	70,966.17	0.00	14,193.21
This Month's Payment - sent to Glacier County				14,193.21
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Glacier County				800.00
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	632.40	0.00	126.48
This Month's Payment - sent to Glacier County				126.48
Special Education (01-3115)				
ENTITLEMENT	4,299.60	4,299.60	0.00	859.92
This Month's Payment - sent to Glacier County				859.92
This Month's Payment for District				15,979.61

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,558,518.13	6,558,518.13	0.00	1,311,703.57	
					1,311,703.57
Quality Educator (01-3111) ENTITLEMENT	561,934.00	561,934.00	0.00	112,386.80	
					112,386.80
At Risk Student (01-3112) ENTITLEMENT	221,911.77	221,911.77	0.00	44,382.25	
					44,382.25
Indian Education for All (01-3113) ENTITLEMENT	57,405.60	57,405.60	0.00	11,481.12	
					11,481.12
American Indian Achievement Gap (01-3114) ENTITLEMENT	434,400.00	434,400.00	0.00	86,880.00	
					86,880.00



**Payment Report
FY2006-07
June Payment**

*****Final*****

18 GLACIER COUNTY

County Summary

District ANB: EL: 1,880 HS: 915 K12: 0
County ANB: EL: 1,880 HS: 934 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	944,881.22	944,881.22	0.00	188,976.18	
					188,976.18
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	124.28	124.28	0.00	124.28	
					124.28
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	123,356.79	123,356.79	0.00	123,356.79	
					123,356.79
Elementary Payment					1,202,191.80
High School Payment					677,099.19
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,879,290.99