



**Payment Report
FY2008-09
August Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem **District ANB:** EL: 1,313 HS: 0
Located ANB: 1,313

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	291,818.54	2,626,366.88	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	42,017.32	378,155.89	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	15,044.97	135,404.77	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	2,678.52	24,106.68	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	24,720.00	222,480.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	49,510.22	445,591.97	49,510.22
This Month's Payment - sent to Glacier County				49,510.22

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem **District ANB:** EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	12,797.40	12,797.40	0.00	12,797.40
This Month's Payment - sent to Glacier County				12,797.40
Technology Fund (28-3281)				
ENTITLEMENT	17,009.83	17,009.83	0.00	17,009.83
This Month's Payment - sent to Glacier County				17,009.83
This Month's Payment for District				455,596.80

0401 Browning H S **District ANB:** EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,716,068.09	171,606.81	1,544,461.28	171,606.81
This Month's Payment - sent to Glacier County				171,606.81
Quality Educator (01-3111)				
ENTITLEMENT	172,101.15	17,210.12	154,891.03	17,210.12
This Month's Payment - sent to Glacier County				17,210.12

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	33,002.09	3,300.21	29,701.88	3,300.21
This Month's Payment - sent to Glacier County				3,300.21
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	1,246.44	11,217.96	1,246.44
This Month's Payment - sent to Glacier County				1,246.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	11,880.00	106,920.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	24,009.84	216,088.51	24,009.84
This Month's Payment - sent to Glacier County				24,009.84
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	5,955.23	5,955.23	0.00	5,955.23
This Month's Payment - sent to Glacier County				5,955.23
Technology Fund (28-3281)				
ENTITLEMENT	9,419.61	9,419.61	0.00	9,419.61
This Month's Payment - sent to Glacier County				9,419.61

* Entitlement has been recalculated

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August Payment**

*****Final*****

18	GLACIER COUNTY			
	0401 Browning H S	District ANB:	EL: 0 HS: 611	
		Located ANB:	611	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				244,628.26

	0402 Cut Bank Elem	District ANB:	EL: 553 HS: 0	
		Located ANB:	553	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	126,601.02	1,139,409.15	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	15,253.20	137,278.76	15,253.20
This Month's Payment - sent to Glacier County				15,253.20
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	3,817.06	34,353.51	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	1,128.12	10,153.08	1,128.12
This Month's Payment - sent to Glacier County				1,128.12

* Entitlement has been recalculated

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**Payment Report
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18 GLACIER COUNTY

0402 Cut Bank Elem **District ANB:** EL: 553 HS: 0
Located ANB: 553

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	4,140.00	37,260.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	18,115.90	163,043.12	18,115.90
This Month's Payment - sent to Glacier County				18,115.90
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	5,389.92	5,389.92	0.00	5,389.92
This Month's Payment - sent to Glacier County				5,389.92
Technology Fund (28-3281)				
ENTITLEMENT	6,978.89	6,978.89	0.00	6,978.89
This Month's Payment - sent to Glacier County				6,978.89
This Month's Payment for District				181,424.11

* Entitlement has been recalculated

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**Payment Report
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August Payment**

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18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	83,731.41	753,582.73	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	7,497.01	67,473.08	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	994.10	8,946.87	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	556.92	5,012.28	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	1,820.00	16,380.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	5,028.22	45,253.95	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S **District ANB:** EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	2,660.85	2,660.85	0.00	2,660.85
This Month's Payment - sent to Glacier County				2,660.85
Technology Fund (28-3281)				
ENTITLEMENT	4,234.05	4,234.05	0.00	4,234.05
This Month's Payment - sent to Glacier County				4,234.05
This Month's Payment for District				106,522.56

0404 East Glacier Park Elem **District ANB:** EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,842.26	8,984.23	80,858.03	8,984.23
This Month's Payment - sent to Glacier County				8,984.23
Quality Educator (01-3111)				
ENTITLEMENT	14,279.15	1,427.92	12,851.23	1,427.92
This Month's Payment - sent to Glacier County				1,427.92

* Entitlement has been recalculated

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August Payment**

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18 GLACIER COUNTY

0404 East Glacier Park Elem **District ANB:** EL: 38 HS: 0
Located ANB: 38

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,050.70	405.07	3,645.63	405.07
This Month's Payment - sent to Glacier County				405.07
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	77.52	697.68	77.52
This Month's Payment - sent to Glacier County				77.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	560.00	5,040.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	1,597.69	14,379.24	1,597.69
This Month's Payment - sent to Glacier County				1,597.69
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Glacier County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	523.00	523.00	0.00	523.00
This Month's Payment - sent to Glacier County				523.00

* Entitlement has been recalculated

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18 GLACIER COUNTY				
0404 East Glacier Park Elem		District ANB:	EL: 38	HS: 0
		Located ANB:	38	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				14,075.43
<hr/>				
1222 Mountain View Elem		District ANB:	EL: 31	HS: 0
		Located ANB:	31	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	75,107.18	7,510.72	67,596.46	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT				
	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Glacier County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT				
	632.40	63.24	569.16	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT				
	4,609.70	460.97	4,148.73	460.97
This Month's Payment - sent to Glacier County				460.97

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,902,527.26	690,252.73	6,212,274.53	690,252.73	690,252.73
Quality Educator (01-3111) ENTITLEMENT	840,139.56	84,013.97	756,125.59	84,013.97	84,013.97
At Risk Student (01-3112) ENTITLEMENT	235,614.07	23,561.41	212,052.66	23,561.41	23,561.41
Indian Education for All (01-3113) ENTITLEMENT	57,507.60	5,750.76	51,756.84	5,750.76	5,750.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	431,200.00	43,120.00	388,080.00	43,120.00	43,120.00



**Payment Report
FY2008-09
August Payment**

*****Final*****

18 GLACIER COUNTY

County Summary

District ANB: EL: 1,935 HS: 884 K12: 0
County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	987,228.36	98,722.84	888,505.52	98,722.84	
					98,722.84
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	27,803.40	27,803.40	0.00	27,803.40	
					27,803.40
Technology Fund (28-3281)					
ENTITLEMENT	38,538.27	38,538.27	0.00	38,538.27	
					38,538.27
Elementary Payment					660,612.56
High School Payment					351,150.82
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,011,763.38