



**Payment Report
FY2008-09
January Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	1,459,092.70	1,459,092.72	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	210,086.60	210,086.61	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	75,224.85	75,224.89	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	13,392.60	13,392.60	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	123,600.00	123,600.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	247,551.10	247,551.09	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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18	GLACIER COUNTY			
	0400 Browning Elem		District ANB: EL: 1,313 HS: 0	
			Located ANB: 1,313	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				425,789.57

	0401 Browning H S		District ANB: EL: 0 HS: 611	
			Located ANB: 611	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,716,068.09	858,034.05	858,034.04	171,606.81
This Month's Payment - sent to Glacier County				171,606.81
Quality Educator (01-3111)				
ENTITLEMENT	172,101.15	86,050.60	86,050.55	17,210.12
This Month's Payment - sent to Glacier County				17,210.12
At Risk Student (01-3112)				
ENTITLEMENT	33,002.09	16,501.05	16,501.04	3,300.21
This Month's Payment - sent to Glacier County				3,300.21
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	6,232.20	6,232.20	1,246.44
This Month's Payment - sent to Glacier County				1,246.44

* Entitlement has been recalculated

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**Payment Report
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January Payment**

*****Final*****

18 GLACIER COUNTY

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

Located ANB: 611

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	59,400.00	59,400.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	120,049.20	120,049.15	24,009.84
This Month's Payment - sent to Glacier County				24,009.84
This Month's Payment for District				229,253.42

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

Located ANB: 553

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	633,005.10	633,005.07	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	76,266.00	76,265.96	15,253.20
This Month's Payment - sent to Glacier County				15,253.20

* Entitlement has been recalculated

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**Payment Report
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January Payment**

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	19,085.30	19,085.27	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	5,640.60	5,640.60	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	20,700.00	20,700.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	90,579.50	90,579.52	18,115.90
This Month's Payment - sent to Glacier County				18,115.90
This Month's Payment for District				169,055.30

* Entitlement has been recalculated

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**Payment Report
FY2008-09
January Payment**

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	418,657.05	418,657.09	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	37,485.05	37,485.04	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	4,970.50	4,970.47	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	2,784.60	2,784.60	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	9,100.00	9,100.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	25,141.10	25,141.07	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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**Payment Report
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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 January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				99,627.66

	0404 East Glacier Park Elem	District ANB:	EL: 38 HS: 0	
		Located ANB:	38	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,842.26	44,921.15	44,921.11	8,984.23
This Month's Payment - sent to Glacier County				8,984.23
Quality Educator (01-3111)				
ENTITLEMENT	14,279.15	7,139.60	7,139.55	1,427.92
This Month's Payment - sent to Glacier County				1,427.92
At Risk Student (01-3112)				
ENTITLEMENT	4,050.70	2,025.35	2,025.35	405.07
This Month's Payment - sent to Glacier County				405.07
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	387.60	387.60	77.52
This Month's Payment - sent to Glacier County				77.52

* 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 January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	2,800.00	2,800.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	7,988.45	7,988.48	1,597.69
This Month's Payment - sent to Glacier County				1,597.69
This Month's Payment for District				13,052.43

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	75,107.18	37,553.60	37,553.58	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Glacier County				608.40

* Entitlement has been recalculated

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January Payment

*****Final*****

18 **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
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	316.20	316.20	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,609.70	2,304.85	2,304.85	460.97
This Month's Payment - sent to Glacier County				460.97
This Month's Payment for District				8,643.33

* Entitlement has been recalculated

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January Payment

*****Final*****

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,902,527.26	3,451,263.65	3,451,263.61	690,252.73	690,252.73
Quality Educator (01-3111) ENTITLEMENT	840,139.56	420,069.85	420,069.71	84,013.97	84,013.97
At Risk Student (01-3112) ENTITLEMENT	235,614.07	117,807.05	117,807.02	23,561.41	23,561.41
Indian Education for All (01-3113) ENTITLEMENT	57,507.60	28,753.80	28,753.80	5,750.76	5,750.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	431,200.00	215,600.00	215,600.00	43,120.00	43,120.00



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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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	987,228.36	493,614.20	493,614.16	98,722.84	
					98,722.84
Elementary Payment					616,540.63
High School Payment					328,881.08
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					945,421.71