



**Payment Report
FY2008-09
April Payment**

*****Final*****

18 GLACIER COUNTY

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

Located ANB: 1,313

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	2,334,548.32	583,637.10	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	336,138.56	84,034.65	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	120,359.76	30,089.98	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	21,428.16	5,357.04	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	197,760.00	49,440.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	396,081.76	99,020.43	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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April Payment**

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18	GLACIER COUNTY			
	0400 Browning Elem		District ANB:	EL: 1,313 HS: 0
			Located ANB:	1,313
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				425,789.57

	0401 Browning H S		District ANB:	EL: 0 HS: 611
			Located ANB:	611
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	1,716,068.09	1,372,854.48	343,213.61	171,606.81
This Month's Payment - sent to Glacier County				171,606.81
Quality Educator (01-3111)				
ENTITLEMENT	172,101.15	137,680.96	34,420.19	17,210.12
This Month's Payment - sent to Glacier County				17,210.12
At Risk Student (01-3112)				
ENTITLEMENT	33,002.09	26,401.68	6,600.41	3,300.21
This Month's Payment - sent to Glacier County				3,300.21
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	9,971.52	2,492.88	1,246.44
This Month's Payment - sent to Glacier County				1,246.44

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

18 GLACIER COUNTY

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

Located ANB: 611

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	95,040.00	23,760.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	192,078.72	48,019.63	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	1,012,808.16	253,202.01	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	122,025.60	30,506.36	15,253.20
This Month's Payment - sent to Glacier County				15,253.20

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

18 GLACIER COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	30,536.48	7,634.09	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	9,024.96	2,256.24	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	33,120.00	8,280.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	144,927.20	36,231.82	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
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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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	669,851.28	167,462.86	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	59,976.08	14,994.01	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	7,952.80	1,988.17	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	4,455.36	1,113.84	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	14,560.00	3,640.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	40,225.76	10,056.41	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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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 April	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,842.26	71,873.84	17,968.42	8,984.23
This Month's Payment - sent to Glacier County				8,984.23
Quality Educator (01-3111)				
ENTITLEMENT	14,279.15	11,423.36	2,855.79	1,427.92
This Month's Payment - sent to Glacier County				1,427.92
At Risk Student (01-3112)				
ENTITLEMENT	4,050.70	3,240.56	810.14	405.07
This Month's Payment - sent to Glacier County				405.07
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	620.16	155.04	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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	4,480.00	1,120.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	12,781.52	3,195.41	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	75,107.18	60,085.76	15,021.42	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Glacier County				608.40

* Entitlement has been recalculated

Office of Public Instruction

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April Payment**

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,902,527.26	5,522,021.84	1,380,505.42	690,252.73	690,252.73
Quality Educator (01-3111) ENTITLEMENT	840,139.56	672,111.76	168,027.80	84,013.97	84,013.97
At Risk Student (01-3112) ENTITLEMENT	235,614.07	188,491.28	47,122.79	23,561.41	23,561.41
Indian Education for All (01-3113) ENTITLEMENT	57,507.60	46,006.08	11,501.52	5,750.76	5,750.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	431,200.00	344,960.00	86,240.00	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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	987,228.36	789,782.72	197,445.64	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