



**Payment Report  
FY2008-09  
June Payment**

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

**18 GLACIER COUNTY**

**0400 Browning Elem**

**District ANB:** EL: 1,313 HS: 0

**Located ANB:** 1,313

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,918,185.42	2,918,185.42	0.00	583,637.10
This Month's Payment - sent to Glacier County				583,637.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	420,173.21	420,173.21	0.00	84,034.65
This Month's Payment - sent to Glacier County				84,034.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	150,449.74	150,449.74	0.00	30,089.98
This Month's Payment - sent to Glacier County				30,089.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,785.20	26,785.20	0.00	5,357.04
This Month's Payment - sent to Glacier County				5,357.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	247,200.00	247,200.00	0.00	49,440.00
This Month's Payment - sent to Glacier County				49,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	495,102.19	495,102.19	0.00	99,020.43
This Month's Payment - sent to Glacier County				99,020.43

\* Entitlement has been recalculated

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June Payment**

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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 June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	58,805.94	58,805.94	0.00	58,805.94
This Month's Payment - sent to Glacier County				58,805.94
This Month's Payment for District				910,385.14

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

**Located ANB:** 611

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,716,068.09	1,716,068.09	0.00	343,213.61
This Month's Payment - sent to Glacier County				343,213.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	172,101.15	172,101.15	0.00	34,420.19
This Month's Payment - sent to Glacier County				34,420.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	33,002.09	33,002.09	0.00	6,600.41
This Month's Payment - sent to Glacier County				6,600.41

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

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

**Located ANB:** 611

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,464.40	12,464.40	0.00	2,492.88
This Month's Payment - sent to Glacier County				2,492.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	118,800.00	118,800.00	0.00	23,760.00
This Month's Payment - sent to Glacier County				23,760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	240,098.35	240,098.35	0.00	48,019.63
This Month's Payment - sent to Glacier County				48,019.63
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	33,636.12	33,636.12	0.00	33,636.12
This Month's Payment - sent to Glacier County				33,636.12
This Month's Payment for District				492,142.84

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

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

**Located ANB:** 553

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,266,010.17	1,266,010.17	0.00	253,202.01
This Month's Payment - sent to Glacier County				253,202.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	152,531.96	152,531.96	0.00	30,506.36
This Month's Payment - sent to Glacier County				30,506.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	38,170.57	38,170.57	0.00	7,634.09
This Month's Payment - sent to Glacier County				7,634.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,281.20	11,281.20	0.00	2,256.24
This Month's Payment - sent to Glacier County				2,256.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	41,400.00	41,400.00	0.00	8,280.00
This Month's Payment - sent to Glacier County				8,280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	181,159.02	181,159.02	0.00	36,231.82
This Month's Payment - sent to Glacier County				36,231.82

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	26,617.76	26,617.76	0.00	26,617.76
This Month's Payment - sent to Glacier County				26,617.76
This Month's Payment for District				364,728.28

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	837,314.14	837,314.14	0.00	167,462.86
This Month's Payment - sent to Glacier County				167,462.86
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	74,970.09	74,970.09	0.00	14,994.01
This Month's Payment - sent to Glacier County				14,994.01
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,940.97	9,940.97	0.00	1,988.17
This Month's Payment - sent to Glacier County				1,988.17

\* 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 June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,569.20	5,569.20	0.00	1,113.84
This Month's Payment - sent to Glacier County				1,113.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,200.00	18,200.00	0.00	3,640.00
This Month's Payment - sent to Glacier County				3,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	50,282.17	50,282.17	0.00	10,056.41
This Month's Payment - sent to Glacier County				10,056.41
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,655.82	16,655.82	0.00	16,655.82
This Month's Payment - sent to Glacier County				16,655.82
This Month's Payment for District				215,911.11

\* Entitlement has been recalculated

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<b>18 GLACIER COUNTY</b>				
<b>0404 East Glacier Park Elem</b>		<b>District ANB:</b>	EL: 38	HS: 0
		<b>Located ANB:</b>	38	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				26,104.80
<hr/>				
<b>1222 Mountain View Elem</b>		<b>District ANB:</b>	EL: 31	HS: 0
		<b>Located ANB:</b>	31	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		75,107.18	75,107.18	0.00
This Month's Payment - sent to Glacier County				15,021.42
				15,021.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		6,084.00	6,084.00	0.00
This Month's Payment - sent to Glacier County				1,216.80
				1,216.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		632.40	632.40	0.00
This Month's Payment - sent to Glacier County				126.48
				126.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT		4,609.70	4,609.70	0.00
This Month's Payment - sent to Glacier County				921.94
				921.94
This Month's Payment for District				17,286.64

\* Entitlement has been recalculated

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**GLACIER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	6,902,527.26	6,902,527.26	0.00	1,380,505.42	1,380,505.42
<b>Quality Educator (01-3111)</b> ENTITLEMENT	840,139.56	840,139.56	0.00	168,027.80	168,027.80
<b>At Risk Student (01-3112)</b> ENTITLEMENT	235,614.07	235,614.07	0.00	47,122.79	47,122.79
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	57,507.60	57,507.60	0.00	11,501.52	11,501.52
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	431,200.00	431,200.00	0.00	86,240.00	86,240.00



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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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	987,228.36	987,228.36	0.00	197,445.64	
					197,445.64
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	135,715.64	135,715.64	0.00	135,715.64	
					135,715.64
<b>Elementary Payment</b>					1,318,504.86
<b>High School Payment</b>					708,053.95
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					2,026,558.81