



**Payment Report
FY2006-07
January Payment**

*****Final*****

18

GLACIER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,558,518.13	3,279,259.10	3,279,259.03	655,851.82	655,851.82
Quality Educator (01-3111) ENTITLEMENT	561,934.00	280,967.00	280,967.00	56,193.40	56,193.40
At Risk Student (01-3112) ENTITLEMENT	221,911.77	110,955.95	110,955.82	22,191.19	22,191.19
Indian Education for All (01-3113) ENTITLEMENT	57,405.60	28,702.80	28,702.80	5,740.56	5,740.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	434,400.00	217,200.00	217,200.00	43,440.00	43,440.00



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County Summary

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	944,881.22	472,440.65	472,440.57	94,488.13
				94,488.13
Elementary Payment				562,530.57
High School Payment				315,374.53
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				877,905.10