



**Payment Report  
FY2006-07  
August Payment**

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

**18 GLACIER COUNTY**

**0400 Browning Elem**      **District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,681,687.26	268,168.73	2,413,518.53	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	283,730.00	28,373.00	255,357.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	142,347.08	14,234.71	128,112.37	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,765.20	2,576.52	23,188.68	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	248,600.00	24,860.00	223,740.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	493,321.72	49,332.17	443,989.55	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

\* Entitlement has been recalculated

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**Payment Report  
FY2006-07  
August Payment**

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

**18 GLACIER COUNTY**

**0400 Browning Elem**      **District ANB:** EL: 1,263 HS: 0

**Located ANB:** 1,263

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	194,239.00	194,239.00	0.00	194,239.00
This Month's Payment - sent to Glacier County				194,239.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	60,131.81	60,131.81	0.00	60,131.81
This Month's Payment - sent to Glacier County				60,131.81
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	40,281.38	40,281.38	0.00	40,281.38
This Month's Payment - sent to Glacier County				40,281.38
This Month's Payment for District				682,197.32

**0401 Browning H S**      **District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,662,510.11	166,251.01	1,496,259.10	166,251.01
This Month's Payment - sent to Glacier County				166,251.01

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0401 Browning H S**

**District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,620.00	11,462.00	103,158.00	11,462.00
This Month's Payment - sent to Glacier County				11,462.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	30,871.57	3,087.16	27,784.41	3,087.16
This Month's Payment - sent to Glacier County				3,087.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,831.60	1,283.16	11,548.44	1,283.16
This Month's Payment - sent to Glacier County				1,283.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	124,400.00	12,440.00	111,960.00	12,440.00
This Month's Payment - sent to Glacier County				12,440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	201,272.75	20,127.28	181,145.47	20,127.28
This Month's Payment - sent to Glacier County				20,127.28
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	97,237.00	97,237.00	0.00	97,237.00
This Month's Payment - sent to Glacier County				97,237.00

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0401 Browning H S**      **District ANB:** EL: 0 HS: 629

**Located ANB:** 629

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	29,946.88	29,946.88	0.00	29,946.88
This Month's Payment - sent to Glacier County				29,946.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	23,033.99	23,033.99	0.00	23,033.99
This Month's Payment - sent to Glacier County				23,033.99
This Month's Payment for District				364,868.48

**0402 Cut Bank Elem**      **District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,194,240.39	119,424.04	1,074,816.35	119,424.04
This Month's Payment - sent to Glacier County				119,424.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	97,726.00	9,772.60	87,953.40	9,772.60
This Month's Payment - sent to Glacier County				9,772.60

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0402 Cut Bank Elem**

**District ANB:** EL: 551 HS: 0

**Located ANB:** 551

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	35,977.50	3,597.75	32,379.75	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,240.40	1,124.04	10,116.36	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	38,800.00	3,880.00	34,920.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	182,442.36	18,244.24	164,198.12	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	85,303.00	85,303.00	0.00	85,303.00
This Month's Payment - sent to Glacier County				85,303.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	26,233.28	26,233.28	0.00	26,233.28
This Month's Payment - sent to Glacier County				26,233.28

\* Entitlement has been recalculated

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**18 GLACIER COUNTY**

**0403 Cut Bank H S**

**District ANB:** EL: 0 HS: 305

**Located ANB:** 305

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,222.00	622.20	5,599.80	622.20
This Month's Payment - sent to Glacier County				622.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,800.00	1,780.00	16,020.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,147.11	5,214.71	46,932.40	5,214.71
This Month's Payment - sent to Glacier County				5,214.71
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	47,665.00	47,665.00	0.00	47,665.00
This Month's Payment - sent to Glacier County				47,665.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	14,521.14	14,521.14	0.00	14,521.14
This Month's Payment - sent to Glacier County				14,521.14
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,196.88	11,196.88	0.00	11,196.88
This Month's Payment - sent to Glacier County				11,196.88

\* Entitlement has been recalculated

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<b>18</b>	<b>GLACIER COUNTY</b>			
	<b>0403 Cut Bank H S</b>		<b>District ANB:</b>	EL: 0 HS: 305
			<b>Located ANB:</b>	305
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				174,106.94

	<b>0404 East Glacier Park Elem</b>		<b>District ANB:</b>	EL: 35 HS: 0
			<b>Located ANB:</b>	35
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	78,921.87	7,892.19	71,029.68	7,892.19
This Month's Payment - sent to Glacier County				7,892.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00
This Month's Payment - sent to Glacier County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,695.87	369.59	3,326.28	369.59
This Month's Payment - sent to Glacier County				369.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	714.00	71.40	642.60	71.40
This Month's Payment - sent to Glacier County				71.40

\* Entitlement has been recalculated

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**Payment Report  
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**18 GLACIER COUNTY**

**0404 East Glacier Park Elem**      **District ANB:** EL: 35 HS: 0  
**Located ANB:** 35

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,800.00	480.00	4,320.00	480.00
This Month's Payment - sent to Glacier County				480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,397.68	1,139.77	10,257.91	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	6,355.00	6,355.00	0.00	6,355.00
This Month's Payment - sent to Glacier County				6,355.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,666.36	1,666.36	0.00	1,666.36
This Month's Payment - sent to Glacier County				1,666.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,147.91	1,147.91	0.00	1,147.91
This Month's Payment - sent to Glacier County				1,147.91
This Month's Payment for District				20,122.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

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

18		GLACIER COUNTY			
1222 Mountain View Elem		<b>District ANB:</b>	EL: 31	HS: 0	
		<b>Located ANB:</b>	31		
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	899.48	899.48	0.00	899.48	
This Month's Payment - sent to Glacier County				899.48	
This Month's Payment for District					16,108.22

\* Entitlement has been recalculated

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