



**Payment Report
FY2006-07
September Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,263 HS: 0

Located ANB: 1,263

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,681,687.26	536,337.46	2,145,349.80	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
Quality Educator (01-3111)				
ENTITLEMENT	283,730.00	56,746.00	226,984.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
At Risk Student (01-3112)				
ENTITLEMENT	142,347.08	28,469.42	113,877.66	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
Indian Education for All (01-3113)				
ENTITLEMENT	25,765.20	5,153.04	20,612.16	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	248,600.00	49,720.00	198,880.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
Special Education (01-3115)				
ENTITLEMENT	493,321.72	98,664.34	394,657.38	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
September Payment**

*****Final*****

18	GLACIER COUNTY			
	0400 Browning Elem	District ANB:	EL: 1,263	HS: 0
		Located ANB:	1,263	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				387,545.13

	0401 Browning H S	District ANB:	EL: 0	HS: 629
		Located ANB:	629	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,662,510.11	332,502.02	1,330,008.09	166,251.01
This Month's Payment - sent to Glacier County				166,251.01
Quality Educator (01-3111)				
ENTITLEMENT	114,620.00	22,924.00	91,696.00	11,462.00
This Month's Payment - sent to Glacier County				11,462.00
At Risk Student (01-3112)				
ENTITLEMENT	30,871.57	6,174.32	24,697.25	3,087.16
This Month's Payment - sent to Glacier County				3,087.16
Indian Education for All (01-3113)				
ENTITLEMENT	12,831.60	2,566.32	10,265.28	1,283.16
This Month's Payment - sent to Glacier County				1,283.16

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
September Payment**

*****Final*****

18 GLACIER COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,977.50	7,195.50	28,782.00	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
Indian Education for All (01-3113)				
ENTITLEMENT	11,240.40	2,248.08	8,992.32	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	38,800.00	7,760.00	31,040.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
Special Education (01-3115)				
ENTITLEMENT	182,442.36	36,488.48	145,953.88	18,244.24
This Month's Payment - sent to Glacier County				18,244.24
This Month's Payment for District				156,042.67

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
September Payment**

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 305

Located ANB: 305

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	174,038.46	696,153.87	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	10,371.60	41,486.40	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	1,803.96	7,215.79	901.98
This Month's Payment - sent to Glacier County				901.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	1,244.40	4,977.60	622.20
This Month's Payment - sent to Glacier County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	3,560.00	14,240.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	10,429.42	41,717.69	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
September Payment**

*****Final*****

18	GLACIER COUNTY			
	0403 Cut Bank H S	District ANB:	EL: 0 HS: 305	
		Located ANB:	305	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				100,723.92

	0404 East Glacier Park Elem	District ANB:	EL: 35 HS: 0	
		Located ANB:	35	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	15,784.38	63,137.49	7,892.19
This Month's Payment - sent to Glacier County				7,892.19
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00
This Month's Payment - sent to Glacier County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	3,695.87	739.18	2,956.69	369.59
This Month's Payment - sent to Glacier County				369.59
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	142.80	571.20	71.40
This Month's Payment - sent to Glacier County				71.40

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2006-07
September Payment**

*****Final*****

18 GLACIER COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00
This Month's Payment - sent to Glacier County				480.00
Special Education (01-3115)				
ENTITLEMENT	11,397.68	2,279.54	9,118.14	1,139.77
This Month's Payment - sent to Glacier County				1,139.77
This Month's Payment for District				10,952.95

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	70,966.17	14,193.24	56,772.93	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Glacier County				400.00

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 9:54:37 AM prd\Payment\Payment.ade rptPaymentSummary

