



**Payment Report
FY2006-07
February Payment**

*****Final*****

18 GLACIER COUNTY

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

Located ANB: 1,263

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,681,687.26	1,609,012.38	1,072,674.88	268,168.73
This Month's Payment - sent to Glacier County				268,168.73
Quality Educator (01-3111)				
ENTITLEMENT	283,730.00	170,238.00	113,492.00	28,373.00
This Month's Payment - sent to Glacier County				28,373.00
At Risk Student (01-3112)				
ENTITLEMENT	142,347.08	85,408.26	56,938.82	14,234.71
This Month's Payment - sent to Glacier County				14,234.71
Indian Education for All (01-3113)				
ENTITLEMENT	25,765.20	15,459.12	10,306.08	2,576.52
This Month's Payment - sent to Glacier County				2,576.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	248,600.00	149,160.00	99,440.00	24,860.00
This Month's Payment - sent to Glacier County				24,860.00
Special Education (01-3115)				
ENTITLEMENT	493,321.72	295,993.02	197,328.70	49,332.17
This Month's Payment - sent to Glacier County				49,332.17

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:49:50 AM prd\Payment\Payment.ade rptPaymentSummary



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18	GLACIER COUNTY			
	0400 Browning Elem		District ANB: EL: 1,263 HS: 0	
			Located ANB: 1,263	
	Total Due	Paid Thru February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,662,510.11	997,506.06	665,004.05	166,251.01
This Month's Payment - sent to Glacier County				166,251.01
Quality Educator (01-3111)				
ENTITLEMENT	114,620.00	68,772.00	45,848.00	11,462.00
This Month's Payment - sent to Glacier County				11,462.00
At Risk Student (01-3112)				
ENTITLEMENT	30,871.57	18,522.96	12,348.61	3,087.16
This Month's Payment - sent to Glacier County				3,087.16
Indian Education for All (01-3113)				
ENTITLEMENT	12,831.60	7,698.96	5,132.64	1,283.16
This Month's Payment - sent to Glacier County				1,283.16

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:49:52 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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February Payment**

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18 GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 551 HS: 0
Located ANB: 551

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,977.50	21,586.50	14,391.00	3,597.75
This Month's Payment - sent to Glacier County				3,597.75
Indian Education for All (01-3113)				
ENTITLEMENT	11,240.40	6,744.24	4,496.16	1,124.04
This Month's Payment - sent to Glacier County				1,124.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	38,800.00	23,280.00	15,520.00	3,880.00
This Month's Payment - sent to Glacier County				3,880.00
Special Education (01-3115)				
ENTITLEMENT	182,442.36	109,465.44	72,976.92	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

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2/21/2007 10:49:55 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
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February Payment**

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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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	870,192.33	522,115.38	348,076.95	87,019.23
This Month's Payment - sent to Glacier County				87,019.23
Quality Educator (01-3111)				
ENTITLEMENT	51,858.00	31,114.80	20,743.20	5,185.80
This Month's Payment - sent to Glacier County				5,185.80
At Risk Student (01-3112)				
ENTITLEMENT	9,019.75	5,411.88	3,607.87	901.98
This Month's Payment - sent to Glacier County				901.98
Indian Education for All (01-3113)				
ENTITLEMENT	6,222.00	3,733.20	2,488.80	622.20
This Month's Payment - sent to Glacier County				622.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,800.00	10,680.00	7,120.00	1,780.00
This Month's Payment - sent to Glacier County				1,780.00
Special Education (01-3115)				
ENTITLEMENT	52,147.11	31,288.26	20,858.85	5,214.71
This Month's Payment - sent to Glacier County				5,214.71

* Entitlement has been recalculated

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2/21/2007 10:49:56 AM prd\Payment\Payment.ade rptPaymentSummary



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*****Final*****

18	GLACIER COUNTY			
	0403 Cut Bank H S	District ANB:	EL: 0 HS: 305	
		Located ANB:	305	
	Total Due	Paid Thru February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	47,353.14	31,568.73	7,892.19
This Month's Payment - sent to Glacier County				7,892.19
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	6,000.00	4,000.00	1,000.00
This Month's Payment - sent to Glacier County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	3,695.87	2,217.54	1,478.33	369.59
This Month's Payment - sent to Glacier County				369.59
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	428.40	285.60	71.40
This Month's Payment - sent to Glacier County				71.40

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:49:58 AM prd\Payment\Payment.ade rptPaymentSummary



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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 February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	2,880.00	1,920.00	480.00
This Month's Payment - sent to Glacier County				480.00
Special Education (01-3115)				
ENTITLEMENT	11,397.68	6,838.62	4,559.06	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	70,966.17	42,579.72	28,386.45	7,096.62
This Month's Payment - sent to Glacier County				7,096.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Glacier County				400.00

* Entitlement has been recalculated

Office of Public Instruction

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18 **GLACIER COUNTY**

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	379.44	252.96	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,299.60	2,579.76	1,719.84	429.96
This Month's Payment - sent to Glacier County				429.96
This Month's Payment for District				7,989.82

* Entitlement has been recalculated

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