



**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

18

GLACIER COUNTY

County Summary

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



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County Summary

District ANB: EL: 1,935 HS: 884 K12: 0
County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	987,228.36	987,228.36	0.00	197,445.64	
					197,445.64
GTB General Fund (01-3120)					
ENTITLEMENT	3,580,329.25	3,580,329.25	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	513,472.11	513,472.11	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	560,728.23	560,728.23	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	35,850.12	35,850.12	0.00	0.00	
					0.00



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SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	52,862.86	52,862.86	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	366,605.76	366,605.76	0.00	0.00	0.00
GTB Retirement Elementary (7840)					
ENTITLEMENT	1,030,726.12	1,030,726.12	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	37,694.03	37,694.03	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	27,803.40	27,803.40	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	38,538.27	38,538.27	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	134,912.34	134,912.34	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	135,715.64	135,715.64	0.00	135,715.64	135,715.64
Elementary Payment					1,318,504.86
High School Payment					708,053.95
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					2,026,558.81