

Payment Report
September Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,300,016.49	\$660,003.30	\$2,640,013.19	\$330,001.65
This Month's Payment - sent to Glacier County				\$330,001.65
Quality Educator (01-3111)				
ENTITLEMENT	\$418,557.91	\$83,711.58	\$334,846.33	\$41,855.79
This Month's Payment - sent to Glacier County				\$41,855.79
At Risk Student (01-3112)				
ENTITLEMENT	\$123,567.13	\$24,713.42	\$98,853.71	\$12,356.71
This Month's Payment - sent to Glacier County				\$12,356.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,110.80	\$5,822.16	\$23,288.64	\$2,911.08
This Month's Payment - sent to Glacier County				\$2,911.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$266,200.00	\$53,240.00	\$212,960.00	\$26,620.00
This Month's Payment - sent to Glacier County				\$26,620.00
Special Education (01-3115)				
ENTITLEMENT	\$464,816.35	\$92,963.28	\$371,853.07	\$46,481.64
This Month's Payment - sent to Glacier County				\$46,481.64



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Office of Public Instruction
Denise Juneau, State Superintendent

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18 GLACIER COUNTY

This Month's Payment for Browning Elem

\$460,226.87

Payment Report
September Payment
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18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,642,829.37	\$328,565.88	\$1,314,263.49	\$164,282.94
This Month's Payment - sent to Glacier County				<u>\$164,282.94</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$154,208.11	\$30,841.62	\$123,366.49	\$15,420.81
This Month's Payment - sent to Glacier County				<u>\$15,420.81</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$36,715.37	\$7,343.08	\$29,372.29	\$3,671.54
This Month's Payment - sent to Glacier County				<u>\$3,671.54</u>
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				<u>\$1,124.04</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$101,000.00	\$20,200.00	\$80,800.00	\$10,100.00
This Month's Payment - sent to Glacier County				<u>\$10,100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$129,946.65	\$25,989.34	\$103,957.31	\$12,994.67
This Month's Payment - sent to Glacier County				<u>\$12,994.67</u>



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18 GLACIER COUNTY

This Month's Payment for Browning H S

\$207,594.00

Payment Report
September Payment
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18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,329,331.74	\$265,866.34	\$1,063,465.40	\$132,933.17
This Month's Payment - sent to Glacier County				<u>\$132,933.17</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$150,725.02	\$30,145.00	\$120,580.02	\$15,072.50
This Month's Payment - sent to Glacier County				<u>\$15,072.50</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$33,256.84	\$6,651.36	\$26,605.48	\$3,325.68
This Month's Payment - sent to Glacier County				<u>\$3,325.68</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,322.00	\$2,264.40	\$9,057.60	\$1,132.20
This Month's Payment - sent to Glacier County				<u>\$1,132.20</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$49,000.00	\$9,800.00	\$39,200.00	\$4,900.00
This Month's Payment - sent to Glacier County				<u>\$4,900.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$192,483.40	\$38,496.68	\$153,986.72	\$19,248.34
This Month's Payment - sent to Glacier County				<u>\$19,248.34</u>



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18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,611.89

Payment Report
September Payment
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*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$727,246.87	\$145,449.38	\$581,797.49	\$72,724.69
This Month's Payment - sent to Glacier County				<u>\$72,724.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,313.02	\$14,862.60	\$59,450.42	\$7,431.30
This Month's Payment - sent to Glacier County				<u>\$7,431.30</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,699.46	\$1,739.90	\$6,959.56	\$869.95
This Month's Payment - sent to Glacier County				<u>\$869.95</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$889.44	\$3,557.76	\$444.72
This Month's Payment - sent to Glacier County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,800.00	\$2,560.00	\$10,240.00	\$1,280.00
This Month's Payment - sent to Glacier County				<u>\$1,280.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,597.67	\$7,119.54	\$28,478.13	\$3,559.77
This Month's Payment - sent to Glacier County				<u>\$3,559.77</u>



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18 GLACIER COUNTY

This Month's Payment for Cut Bank H S

\$86,310.43

Payment Report
September Payment
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18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,455.08	\$21,091.02	\$84,364.06	\$10,545.51
This Month's Payment - sent to Glacier County				<u>\$10,545.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$2,498.70	\$9,994.79	\$1,249.35
This Month's Payment - sent to Glacier County				<u>\$1,249.35</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,823.71	\$764.74	\$3,058.97	\$382.37
This Month's Payment - sent to Glacier County				<u>\$382.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$175.44	\$701.76	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$1,480.00	\$5,920.00	\$740.00
This Month's Payment - sent to Glacier County				<u>\$740.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,654.97	\$3,131.00	\$12,523.97	\$1,565.50
This Month's Payment - sent to Glacier County				<u>\$1,565.50</u>



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18 GLACIER COUNTY

This Month's Payment for East Glacier Park Elem

\$14,570.45

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18 GLACIER COUNTY

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,853.71	\$13,570.74	\$54,282.97	\$6,785.37
This Month's Payment - sent to Glacier County				<u>\$6,785.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,433.83	\$1,286.76	\$5,147.07	\$643.38
This Month's Payment - sent to Glacier County				<u>\$643.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$106.08	\$424.32	\$53.04
This Month's Payment - sent to Glacier County				<u>\$53.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,914.30	\$782.86	\$3,131.44	\$391.43
This Month's Payment - sent to Glacier County				<u>\$391.43</u>
This Month's Payment for Mountain View Elem				<u>\$7,873.22</u>
Districts' Totals	<u>\$9,531,868.49</u>	<u>\$1,906,373.72</u>	<u>\$7,625,494.77</u>	<u>\$953,186.86</u>

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18 GLACIER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,172,733.26	\$1,434,546.66	\$5,738,186.60	\$717,273.33	\$717,273.33
Quality Educator (01-3111)					
ENTITLEMENT	\$816,731.38	\$163,346.26	\$653,385.12	\$81,673.13	\$81,673.13
At Risk Student (01-3112)					
ENTITLEMENT	\$206,062.51	\$41,212.50	\$164,850.01	\$20,606.25	\$20,606.25
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,528.00	\$11,505.60	\$46,022.40	\$5,752.80	\$5,752.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$436,400.00	\$87,280.00	\$349,120.00	\$43,640.00	\$43,640.00
Special Education (01-3115)					
ENTITLEMENT	\$842,413.34	\$168,482.70	\$673,930.64	\$84,241.35	\$84,241.35



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18 GLACIER COUNTY

County Totals

\$9,531,868.49 \$1,906,373.72 \$7,625,494.77 \$953,186.86

Elementary Payment				\$659,282.43
High School Payment				\$293,904.43
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$953,186.86</u>