

Payment Report
October Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,300,016.49	\$990,004.95	\$2,310,011.54	\$330,001.65
This Month's Payment - sent to Glacier County				<u>\$330,001.65</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$418,557.91	\$125,567.37	\$292,990.54	\$41,855.79
This Month's Payment - sent to Glacier County				<u>\$41,855.79</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$123,567.13	\$37,070.13	\$86,497.00	\$12,356.71
This Month's Payment - sent to Glacier County				<u>\$12,356.71</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,110.80	\$8,733.24	\$20,377.56	\$2,911.08
This Month's Payment - sent to Glacier County				<u>\$2,911.08</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$266,200.00	\$79,860.00	\$186,340.00	\$26,620.00
This Month's Payment - sent to Glacier County				<u>\$26,620.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$464,816.35	\$139,444.92	\$325,371.43	\$46,481.64
This Month's Payment - sent to Glacier County				<u>\$46,481.64</u>



Montana
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
October Payment
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*****Final*****

18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,642,829.37	\$492,848.82	\$1,149,980.55	\$164,282.94
This Month's Payment - sent to Glacier County				<u>\$164,282.94</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$154,208.11	\$46,262.43	\$107,945.68	\$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	\$11,014.62	\$25,700.75	\$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	\$3,372.12	\$7,868.28	\$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	\$30,300.00	\$70,700.00	\$10,100.00
This Month's Payment - sent to Glacier County				<u>\$10,100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$129,946.65	\$38,984.01	\$90,962.64	\$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
October Payment
FY2011-12

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18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,329,331.74	\$398,799.51	\$930,532.23	\$132,933.17
This Month's Payment - sent to Glacier County				<u>\$132,933.17</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$150,725.02	\$45,217.50	\$105,507.52	\$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	\$9,977.04	\$23,279.80	\$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	\$3,396.60	\$7,925.40	\$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	\$14,700.00	\$34,300.00	\$4,900.00
This Month's Payment - sent to Glacier County				<u>\$4,900.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$192,483.40	\$57,745.02	\$134,738.38	\$19,248.34
This Month's Payment - sent to Glacier County				<u>\$19,248.34</u>



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*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,611.89

Payment Report
October Payment
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*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$727,246.87	\$218,174.07	\$509,072.80	\$72,724.69
This Month's Payment - sent to Glacier County				<u>\$72,724.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,313.02	\$22,293.90	\$52,019.12	\$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	\$2,609.85	\$6,089.61	\$869.95
This Month's Payment - sent to Glacier County				<u>\$869.95</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$1,334.16	\$3,113.04	\$444.72
This Month's Payment - sent to Glacier County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,800.00	\$3,840.00	\$8,960.00	\$1,280.00
This Month's Payment - sent to Glacier County				<u>\$1,280.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,597.67	\$10,679.31	\$24,918.36	\$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

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October Payment
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18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,455.08	\$31,636.53	\$73,818.55	\$10,545.51
This Month's Payment - sent to Glacier County				<u>\$10,545.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$3,748.05	\$8,745.44	\$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	\$1,147.11	\$2,676.60	\$382.37
This Month's Payment - sent to Glacier County				<u>\$382.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$263.16	\$614.04	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$2,220.00	\$5,180.00	\$740.00
This Month's Payment - sent to Glacier County				<u>\$740.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,654.97	\$4,696.50	\$10,958.47	\$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 October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,853.71	\$20,356.11	\$47,497.60	\$6,785.37
This Month's Payment - sent to Glacier County				<u>\$6,785.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,433.83	\$1,930.14	\$4,503.69	\$643.38
This Month's Payment - sent to Glacier County				<u>\$643.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$159.12	\$371.28	\$53.04
This Month's Payment - sent to Glacier County				<u>\$53.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,914.30	\$1,174.29	\$2,740.01	\$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>\$2,859,560.58</u>	<u>\$6,672,307.91</u>	<u>\$953,186.86</u>

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18 GLACIER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,172,733.26	\$2,151,819.99	\$5,020,913.27	\$717,273.33	\$717,273.33
Quality Educator (01-3111)					
ENTITLEMENT	\$816,731.38	\$245,019.39	\$571,711.99	\$81,673.13	\$81,673.13
At Risk Student (01-3112)					
ENTITLEMENT	\$206,062.51	\$61,818.75	\$144,243.76	\$20,606.25	\$20,606.25
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,528.00	\$17,258.40	\$40,269.60	\$5,752.80	\$5,752.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$436,400.00	\$130,920.00	\$305,480.00	\$43,640.00	\$43,640.00
Special Education (01-3115)					
ENTITLEMENT	\$842,413.34	\$252,724.05	\$589,689.29	\$84,241.35	\$84,241.35



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18 GLACIER COUNTY

County Totals

\$9,531,868.49 \$2,859,560.58 \$6,672,307.91 \$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>