

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,300,016.49	\$1,650,008.25	\$1,650,008.24	\$330,001.65
This Month's Payment - sent to Glacier County				<u>\$330,001.65</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$418,557.91	\$209,278.95	\$209,278.96	\$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	\$61,783.55	\$61,783.58	\$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	\$14,555.40	\$14,555.40	\$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	\$133,100.00	\$133,100.00	\$26,620.00
This Month's Payment - sent to Glacier County				<u>\$26,620.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$464,816.35	\$232,408.20	\$232,408.15	\$46,481.64
This Month's Payment - sent to Glacier County				<u>\$46,481.64</u>



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Office of Public Instruction
Denise Juneau, State Superintendent

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Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Browning Elem

\$460,226.87

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,642,829.37	\$821,414.70	\$821,414.67	\$164,282.94
This Month's Payment - sent to Glacier County				<u>\$164,282.94</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$154,208.11	\$77,104.05	\$77,104.06	\$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	\$18,357.70	\$18,357.67	\$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	\$5,620.20	\$5,620.20	\$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	\$50,500.00	\$50,500.00	\$10,100.00
This Month's Payment - sent to Glacier County				<u>\$10,100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$129,946.65	\$64,973.35	\$64,973.30	\$12,994.67
This Month's Payment - sent to Glacier County				<u>\$12,994.67</u>



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Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Browning H S

\$207,594.00

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,329,331.74	\$664,665.85	\$664,665.89	\$132,933.17
This Month's Payment - sent to Glacier County				<u>\$132,933.17</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$150,725.02	\$75,362.50	\$75,362.52	\$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	\$16,628.40	\$16,628.44	\$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	\$5,661.00	\$5,661.00	\$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	\$24,500.00	\$24,500.00	\$4,900.00
This Month's Payment - sent to Glacier County				<u>\$4,900.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$192,483.40	\$96,241.70	\$96,241.70	\$19,248.34
This Month's Payment - sent to Glacier County				<u>\$19,248.34</u>



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Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,611.89

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$727,246.87	\$363,623.45	\$363,623.42	\$72,724.69
This Month's Payment - sent to Glacier County				<u>\$72,724.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,313.02	\$37,156.50	\$37,156.52	\$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	\$4,349.75	\$4,349.71	\$869.95
This Month's Payment - sent to Glacier County				<u>\$869.95</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$2,223.60	\$2,223.60	\$444.72
This Month's Payment - sent to Glacier County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,800.00	\$6,400.00	\$6,400.00	\$1,280.00
This Month's Payment - sent to Glacier County				<u>\$1,280.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,597.67	\$17,798.85	\$17,798.82	\$3,559.77
This Month's Payment - sent to Glacier County				<u>\$3,559.77</u>



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Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank H S

\$86,310.43

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,455.08	\$52,727.55	\$52,727.53	\$10,545.51
This Month's Payment - sent to Glacier County				<u>\$10,545.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$6,246.75	\$6,246.74	\$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	\$1,911.85	\$1,911.86	\$382.37
This Month's Payment - sent to Glacier County				<u>\$382.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$438.60	\$438.60	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$3,700.00	\$3,700.00	\$740.00
This Month's Payment - sent to Glacier County				<u>\$740.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,654.97	\$7,827.50	\$7,827.47	\$1,565.50
This Month's Payment - sent to Glacier County				<u>\$1,565.50</u>



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Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

This Month's Payment for East Glacier Park Elem

\$14,570.45

Payment Report
January Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,853.71	\$33,926.85	\$33,926.86	\$6,785.37
This Month's Payment - sent to Glacier County				<u>\$6,785.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,433.83	\$3,216.90	\$3,216.93	\$643.38
This Month's Payment - sent to Glacier County				<u>\$643.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$265.20	\$265.20	\$53.04
This Month's Payment - sent to Glacier County				<u>\$53.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,914.30	\$1,957.15	\$1,957.15	\$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>\$4,765,934.30</u>	<u>\$4,765,934.19</u>	<u>\$953,186.86</u>

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FY2011-12

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18 GLACIER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,172,733.26	\$3,586,366.65	\$3,586,366.61	\$717,273.33	\$717,273.33
Quality Educator (01-3111)					
ENTITLEMENT	\$816,731.38	\$408,365.65	\$408,365.73	\$81,673.13	\$81,673.13
At Risk Student (01-3112)					
ENTITLEMENT	\$206,062.51	\$103,031.25	\$103,031.26	\$20,606.25	\$20,606.25
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,528.00	\$28,764.00	\$28,764.00	\$5,752.80	\$5,752.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$436,400.00	\$218,200.00	\$218,200.00	\$43,640.00	\$43,640.00
Special Education (01-3115)					
ENTITLEMENT	\$842,413.34	\$421,206.75	\$421,206.59	\$84,241.35	\$84,241.35



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18 GLACIER COUNTY

County Totals

\$9,531,868.49 \$4,765,934.30 \$4,765,934.19 \$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>