

Payment Report
February Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,300,016.49	\$1,980,009.90	\$1,320,006.59	\$330,001.65
This Month's Payment - sent to Glacier County				\$330,001.65
Quality Educator (01-3111)				
ENTITLEMENT	\$418,557.91	\$251,134.74	\$167,423.17	\$41,855.79
This Month's Payment - sent to Glacier County				\$41,855.79
At Risk Student (01-3112)				
ENTITLEMENT	\$123,567.13	\$74,140.26	\$49,426.87	\$12,356.71
This Month's Payment - sent to Glacier County				\$12,356.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,110.80	\$17,466.48	\$11,644.32	\$2,911.08
This Month's Payment - sent to Glacier County				\$2,911.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$266,200.00	\$159,720.00	\$106,480.00	\$26,620.00
This Month's Payment - sent to Glacier County				\$26,620.00
Special Education (01-3115)				
ENTITLEMENT	\$464,816.35	\$278,889.84	\$185,926.51	\$46,481.64
This Month's Payment - sent to Glacier County				\$46,481.64



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Denise Juneau, State Superintendent

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This Month's Payment for Browning Elem

\$460,226.87

Payment Report
February Payment
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18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,642,829.37	\$985,697.64	\$657,131.73	\$164,282.94
This Month's Payment - sent to Glacier County				\$164,282.94
Quality Educator (01-3111)				
ENTITLEMENT	\$154,208.11	\$92,524.86	\$61,683.25	\$15,420.81
This Month's Payment - sent to Glacier County				\$15,420.81
At Risk Student (01-3112)				
ENTITLEMENT	\$36,715.37	\$22,029.24	\$14,686.13	\$3,671.54
This Month's Payment - sent to Glacier County				\$3,671.54
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	\$101,000.00	\$60,600.00	\$40,400.00	\$10,100.00
This Month's Payment - sent to Glacier County				\$10,100.00
Special Education (01-3115)				
ENTITLEMENT	\$129,946.65	\$77,968.02	\$51,978.63	\$12,994.67
This Month's Payment - sent to Glacier County				\$12,994.67



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18 GLACIER COUNTY

This Month's Payment for Browning H S

\$207,594.00

Payment Report
February Payment
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18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,329,331.74	\$797,599.02	\$531,732.72	\$132,933.17
This Month's Payment - sent to Glacier County				<u>\$132,933.17</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$150,725.02	\$90,435.00	\$60,290.02	\$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	\$19,954.08	\$13,302.76	\$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	\$6,793.20	\$4,528.80	\$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	\$29,400.00	\$19,600.00	\$4,900.00
This Month's Payment - sent to Glacier County				<u>\$4,900.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$192,483.40	\$115,490.04	\$76,993.36	\$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
February Payment
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*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$727,246.87	\$436,348.14	\$290,898.73	\$72,724.69
This Month's Payment - sent to Glacier County				<u>\$72,724.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,313.02	\$44,587.80	\$29,725.22	\$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	\$5,219.70	\$3,479.76	\$869.95
This Month's Payment - sent to Glacier County				<u>\$869.95</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$2,668.32	\$1,778.88	\$444.72
This Month's Payment - sent to Glacier County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,800.00	\$7,680.00	\$5,120.00	\$1,280.00
This Month's Payment - sent to Glacier County				<u>\$1,280.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,597.67	\$21,358.62	\$14,239.05	\$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
February Payment
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*****Final*****

18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,455.08	\$63,273.06	\$42,182.02	\$10,545.51
This Month's Payment - sent to Glacier County				<u>\$10,545.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$7,496.10	\$4,997.39	\$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	\$2,294.22	\$1,529.49	\$382.37
This Month's Payment - sent to Glacier County				<u>\$382.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$526.32	\$350.88	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$4,440.00	\$2,960.00	\$740.00
This Month's Payment - sent to Glacier County				<u>\$740.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,654.97	\$9,393.00	\$6,261.97	\$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 February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,853.71	\$40,712.22	\$27,141.49	\$6,785.37
This Month's Payment - sent to Glacier County				<u>\$6,785.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,433.83	\$3,860.28	\$2,573.55	\$643.38
This Month's Payment - sent to Glacier County				<u>\$643.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$318.24	\$212.16	\$53.04
This Month's Payment - sent to Glacier County				<u>\$53.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,914.30	\$2,348.58	\$1,565.72	\$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>\$5,719,121.16</u>	<u>\$3,812,747.33</u>	<u>\$953,186.86</u>

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18 GLACIER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,172,733.26	\$4,303,639.98	\$2,869,093.28	\$717,273.33	\$717,273.33
Quality Educator (01-3111)					
ENTITLEMENT	\$816,731.38	\$490,038.78	\$326,692.60	\$81,673.13	\$81,673.13
At Risk Student (01-3112)					
ENTITLEMENT	\$206,062.51	\$123,637.50	\$82,425.01	\$20,606.25	\$20,606.25
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,528.00	\$34,516.80	\$23,011.20	\$5,752.80	\$5,752.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$436,400.00	\$261,840.00	\$174,560.00	\$43,640.00	\$43,640.00
Special Education (01-3115)					
ENTITLEMENT	\$842,413.34	\$505,448.10	\$336,965.24	\$84,241.35	\$84,241.35



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18 GLACIER COUNTY

County Totals

\$9,531,868.49 \$5,719,121.16 \$3,812,747.33 \$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>