

Payment Report
April Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,300,016.49	\$2,640,013.20	\$660,003.29	\$330,001.65
This Month's Payment - sent to Glacier County				<u>\$330,001.65</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$418,557.91	\$334,846.32	\$83,711.59	\$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	\$98,853.68	\$24,713.45	\$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	\$23,288.64	\$5,822.16	\$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	\$212,960.00	\$53,240.00	\$26,620.00
This Month's Payment - sent to Glacier County				<u>\$26,620.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$464,816.35	\$371,853.12	\$92,963.23	\$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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18 GLACIER COUNTY

This Month's Payment for Browning Elem

\$460,226.87

Payment Report
April Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,642,829.37	\$1,314,263.52	\$328,565.85	\$164,282.94
This Month's Payment - sent to Glacier County				<u>\$164,282.94</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$154,208.11	\$123,366.48	\$30,841.63	\$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	\$29,372.32	\$7,343.05	\$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	\$8,992.32	\$2,248.08	\$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	\$80,800.00	\$20,200.00	\$10,100.00
This Month's Payment - sent to Glacier County				<u>\$10,100.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$129,946.65	\$103,957.36	\$25,989.29	\$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
April Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,329,331.74	\$1,063,465.36	\$265,866.38	\$132,933.17
This Month's Payment - sent to Glacier County				\$132,933.17
Quality Educator (01-3111)				
ENTITLEMENT	\$150,725.02	\$120,580.00	\$30,145.02	\$15,072.50
This Month's Payment - sent to Glacier County				\$15,072.50
At Risk Student (01-3112)				
ENTITLEMENT	\$33,256.84	\$26,605.44	\$6,651.40	\$3,325.68
This Month's Payment - sent to Glacier County				\$3,325.68
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,322.00	\$9,057.60	\$2,264.40	\$1,132.20
This Month's Payment - sent to Glacier County				\$1,132.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$49,000.00	\$39,200.00	\$9,800.00	\$4,900.00
This Month's Payment - sent to Glacier County				\$4,900.00
Special Education (01-3115)				
ENTITLEMENT	\$192,483.40	\$153,986.72	\$38,496.68	\$19,248.34
This Month's Payment - sent to Glacier County				\$19,248.34



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18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,611.89



Payment Report
April Payment
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18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$727,246.87	\$581,797.52	\$145,449.35	\$72,724.69
This Month's Payment - sent to Glacier County				<u>\$72,724.69</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$74,313.02	\$59,450.40	\$14,862.62	\$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	\$6,959.60	\$1,739.86	\$869.95
This Month's Payment - sent to Glacier County				<u>\$869.95</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,447.20	\$3,557.76	\$889.44	\$444.72
This Month's Payment - sent to Glacier County				<u>\$444.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,800.00	\$10,240.00	\$2,560.00	\$1,280.00
This Month's Payment - sent to Glacier County				<u>\$1,280.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$35,597.67	\$28,478.16	\$7,119.51	\$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
April Payment
FY2011-12

*****Final*****

18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,455.08	\$84,364.08	\$21,091.00	\$10,545.51
This Month's Payment - sent to Glacier County				<u>\$10,545.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$9,994.80	\$2,498.69	\$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	\$3,058.96	\$764.75	\$382.37
This Month's Payment - sent to Glacier County				<u>\$382.37</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$701.76	\$175.44	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,400.00	\$5,920.00	\$1,480.00	\$740.00
This Month's Payment - sent to Glacier County				<u>\$740.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,654.97	\$12,524.00	\$3,130.97	\$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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*****Final*****

18 GLACIER COUNTY

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,853.71	\$54,282.96	\$13,570.75	\$6,785.37
This Month's Payment - sent to Glacier County				<u>\$6,785.37</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$6,433.83	\$5,147.04	\$1,286.79	\$643.38
This Month's Payment - sent to Glacier County				<u>\$643.38</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$424.32	\$106.08	\$53.04
This Month's Payment - sent to Glacier County				<u>\$53.04</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,914.30	\$3,131.44	\$782.86	\$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>\$7,625,494.88</u>	<u>\$1,906,373.61</u>	<u>\$953,186.86</u>

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18 GLACIER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,172,733.26	\$5,738,186.64	\$1,434,546.62	\$717,273.33	\$717,273.33
Quality Educator (01-3111)					
ENTITLEMENT	\$816,731.38	\$653,385.04	\$163,346.34	\$81,673.13	\$81,673.13
At Risk Student (01-3112)					
ENTITLEMENT	\$206,062.51	\$164,850.00	\$41,212.51	\$20,606.25	\$20,606.25
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,528.00	\$46,022.40	\$11,505.60	\$5,752.80	\$5,752.80
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$436,400.00	\$349,120.00	\$87,280.00	\$43,640.00	\$43,640.00
Special Education (01-3115)					
ENTITLEMENT	\$842,413.34	\$673,930.80	\$168,482.54	\$84,241.35	\$84,241.35



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18 GLACIER COUNTY

County Totals

\$9,531,868.49 \$7,625,494.88 \$1,906,373.61 \$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>