

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0400 Browning Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,634,662.71	\$726,932.54	\$2,907,730.17	\$363,466.27
This Month's Payment - sent to Glacier County				\$363,466.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$410,365.80	\$82,073.16	\$328,292.64	\$41,036.58
This Month's Payment - sent to Glacier County				\$41,036.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$118,542.72	\$23,708.54	\$94,834.18	\$11,854.27
This Month's Payment - sent to Glacier County				\$11,854.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$29,906.40	\$5,981.28	\$23,925.12	\$2,990.64
This Month's Payment - sent to Glacier County				\$2,990.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$21,990.00	\$4,398.00	\$17,592.00	\$2,199.00
This Month's Payment - sent to Glacier County				\$2,199.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$274,000.00	\$54,800.00	\$219,200.00	\$27,400.00
This Month's Payment - sent to Glacier County				\$27,400.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,901.20	\$5,180.24	\$20,720.96	\$2,590.12
This Month's Payment - sent to Glacier County				\$2,590.12

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

**0400 Browning Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$443,855.82	\$88,771.16	\$355,084.66	\$44,385.58
This Month's Payment - sent to Glacier County				\$44,385.58
This Month's Payment for Browning Elem				\$495,922.46

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0401 Browning H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,712,177.63	\$342,435.52	\$1,369,742.11	\$171,217.76
This Month's Payment - sent to Glacier County				\$171,217.76
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$130,866.84	\$26,173.36	\$104,693.48	\$13,086.68
This Month's Payment - sent to Glacier County				\$13,086.68
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$37,866.98	\$7,573.40	\$30,293.58	\$3,786.70
This Month's Payment - sent to Glacier County				\$3,786.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,016.00	\$2,203.20	\$8,812.80	\$1,101.60
This Month's Payment - sent to Glacier County				\$1,101.60
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,100.00	\$1,620.00	\$6,480.00	\$810.00
This Month's Payment - sent to Glacier County				\$810.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$107,600.00	\$21,520.00	\$86,080.00	\$10,760.00
This Month's Payment - sent to Glacier County				\$10,760.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,201.26	\$2,440.26	\$9,761.00	\$1,220.13
This Month's Payment - sent to Glacier County				\$1,220.13

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

**0401 Browning H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$128,630.06	\$25,726.02	\$102,904.04	\$12,863.01
This Month's Payment - sent to Glacier County				\$12,863.01
This Month's Payment for Browning H S				\$214,845.88

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0402 Cut Bank Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,428,766.66	\$285,753.34	\$1,143,013.32	\$142,876.67
This Month's Payment - sent to Glacier County				\$142,876.67
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$151,321.25	\$30,264.26	\$121,056.99	\$15,132.13
This Month's Payment - sent to Glacier County				\$15,132.13
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$29,997.05	\$5,999.42	\$23,997.63	\$2,999.71
This Month's Payment - sent to Glacier County				\$2,999.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,485.20	\$2,297.04	\$9,188.16	\$1,148.52
This Month's Payment - sent to Glacier County				\$1,148.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,445.00	\$1,689.00	\$6,756.00	\$844.50
This Month's Payment - sent to Glacier County				\$844.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$52,000.00	\$10,400.00	\$41,600.00	\$5,200.00
This Month's Payment - sent to Glacier County				\$5,200.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,181.62	\$2,036.32	\$8,145.30	\$1,018.16
This Month's Payment - sent to Glacier County				\$1,018.16

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

**0402 Cut Bank Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$194,822.53	\$38,964.50	\$155,858.03	\$19,482.25
This Month's Payment - sent to Glacier County				\$19,482.25
This Month's Payment for Cut Bank Elem				\$188,701.94

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0403 Cut Bank H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$738,086.40	\$147,617.28	\$590,469.12	\$73,808.64
This Month's Payment - sent to Glacier County				\$73,808.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$69,746.98	\$13,949.40	\$55,797.58	\$6,974.70
This Month's Payment - sent to Glacier County				\$6,974.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,846.81	\$1,569.36	\$6,277.45	\$784.68
This Month's Payment - sent to Glacier County				\$784.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,182.00	\$836.40	\$3,345.60	\$418.20
This Month's Payment - sent to Glacier County				\$418.20
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,075.00	\$615.00	\$2,460.00	\$307.50
This Month's Payment - sent to Glacier County				\$307.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,000.00	\$3,200.00	\$12,800.00	\$1,600.00
This Month's Payment - sent to Glacier County				\$1,600.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,259.72	\$1,051.94	\$4,207.78	\$525.97
This Month's Payment - sent to Glacier County				\$525.97

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

**0403 Cut Bank H S**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$38,788.41	\$7,757.68	\$31,030.73	\$3,878.84
This Month's Payment - sent to Glacier County				\$3,878.84
This Month's Payment for Cut Bank H S				\$88,298.53

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0404 East Glacier Park Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$113,583.59	\$22,716.72	\$90,866.87	\$11,358.36
This Month's Payment - sent to Glacier County				\$11,358.36
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,869.88	\$2,373.98	\$9,495.90	\$1,186.99
This Month's Payment - sent to Glacier County				\$1,186.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,448.93	\$689.78	\$2,759.15	\$344.89
This Month's Payment - sent to Glacier County				\$344.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$836.40	\$167.28	\$669.12	\$83.64
This Month's Payment - sent to Glacier County				\$83.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$615.00	\$123.00	\$492.00	\$61.50
This Month's Payment - sent to Glacier County				\$61.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,600.00	\$1,120.00	\$4,480.00	\$560.00
This Month's Payment - sent to Glacier County				\$560.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$809.42	\$161.88	\$647.54	\$80.94
This Month's Payment - sent to Glacier County				\$80.94

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

**0404 East Glacier Park Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,546.92	\$2,909.38	\$11,637.54	\$1,454.69
This Month's Payment - sent to Glacier County				\$1,454.69
This Month's Payment for East Glacier Park Elem				\$15,131.01

# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### 1222 Mountain View Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$69,251.83	\$13,850.36	\$55,401.47	\$6,925.18
This Month's Payment - sent to Glacier County				\$6,925.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,407.04	\$681.40	\$2,725.64	\$340.70
This Month's Payment - sent to Glacier County				\$340.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,493.61	\$298.72	\$1,194.89	\$149.36
This Month's Payment - sent to Glacier County				\$149.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$89.76	\$359.04	\$44.88
This Month's Payment - sent to Glacier County				\$44.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$330.00	\$66.00	\$264.00	\$33.00
This Month's Payment - sent to Glacier County				\$33.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$493.50	\$98.70	\$394.80	\$49.35
This Month's Payment - sent to Glacier County				\$49.35
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,197.25	\$639.46	\$2,557.79	\$319.73
This Month's Payment - sent to Glacier County				\$319.73
This Month's Payment for Mountain View Elem				\$7,862.20

**Payment Report**  
**September Payment**  
**FY2014-15**

**\*\*\*Final\*\*\***

**Districts' Totals**

<u>\$10,107,620.22</u>	<u>\$2,021,524.04</u>	<u>\$8,086,096.18</u>	<u>\$1,010,762.02</u>
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# Payment Report

## September Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 18 Glacier

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$7,696,528.82	\$1,539,305.76	\$6,157,223.06	\$769,652.88	\$769,652.88
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$777,577.79	\$155,515.56	\$622,062.23	\$77,757.78	\$77,757.78
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$199,196.10	\$39,839.22	\$159,356.88	\$19,919.61	\$19,919.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$57,874.80	\$11,574.96	\$46,299.84	\$5,787.48	\$5,787.48
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$42,555.00	\$8,511.00	\$34,044.00	\$4,255.50	\$4,255.50
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$455,200.00	\$91,040.00	\$364,160.00	\$45,520.00	\$45,520.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$54,846.72	\$10,969.34	\$43,877.38	\$5,484.67	\$5,484.67

# Payment Report

## September Payment

### FY2014-15

**\*\*\*Final\*\*\***

**18 Glacier**

### County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$823,840.99	\$164,768.20	\$659,072.79	\$82,384.10
				<u>\$82,384.10</u>
<b>County Totals</b>	<u>\$10,107,620.22</u>	<u>\$2,021,524.04</u>	<u>\$8,086,096.18</u>	<u>\$1,010,762.02</u>
<b>Elementary Payment</b>				\$707,617.61
<b>High School Payment</b>				\$303,144.41
<b>K12 Payment</b>				\$0.00
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$1,010,762.02</u>