

Payment Report

October Payment

FY2014-15

Final

18 Glacier

0400 Browning Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,634,662.71	\$1,090,398.81	\$2,544,263.90	\$363,466.27
This Month's Payment - sent to Glacier County				\$363,466.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$410,365.80	\$123,109.74	\$287,256.06	\$41,036.58
This Month's Payment - sent to Glacier County				\$41,036.58
At Risk Student (01-3112)				
ENTITLEMENT	\$118,542.72	\$35,562.81	\$82,979.91	\$11,854.27
This Month's Payment - sent to Glacier County				\$11,854.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,906.40	\$8,971.92	\$20,934.48	\$2,990.64
This Month's Payment - sent to Glacier County				\$2,990.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$21,990.00	\$6,597.00	\$15,393.00	\$2,199.00
This Month's Payment - sent to Glacier County				\$2,199.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$274,000.00	\$82,200.00	\$191,800.00	\$27,400.00
This Month's Payment - sent to Glacier County				\$27,400.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$25,901.20	\$7,770.36	\$18,130.84	\$2,590.12
This Month's Payment - sent to Glacier County				\$2,590.12

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October Payment

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18 Glacier

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$443,855.82	\$133,156.74	\$310,699.08	\$44,385.58
This Month's Payment - sent to Glacier County				\$44,385.58
This Month's Payment for Browning Elem				\$495,922.46

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,712,177.63	\$513,653.28	\$1,198,524.35	\$171,217.76
This Month's Payment - sent to Glacier County				\$171,217.76
Quality Educator Component (01-3111)				
ENTITLEMENT	\$130,866.84	\$39,260.04	\$91,606.80	\$13,086.68
This Month's Payment - sent to Glacier County				\$13,086.68
At Risk Student (01-3112)				
ENTITLEMENT	\$37,866.98	\$11,360.10	\$26,506.88	\$3,786.70
This Month's Payment - sent to Glacier County				\$3,786.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,016.00	\$3,304.80	\$7,711.20	\$1,101.60
This Month's Payment - sent to Glacier County				\$1,101.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,100.00	\$2,430.00	\$5,670.00	\$810.00
This Month's Payment - sent to Glacier County				\$810.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$107,600.00	\$32,280.00	\$75,320.00	\$10,760.00
This Month's Payment - sent to Glacier County				\$10,760.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,201.26	\$3,660.39	\$8,540.87	\$1,220.13
This Month's Payment - sent to Glacier County				\$1,220.13

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October Payment

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18 Glacier

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$128,630.06	\$38,589.03	\$90,041.03	\$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

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October Payment

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,428,766.66	\$428,630.01	\$1,000,136.65	\$142,876.67
This Month's Payment - sent to Glacier County				\$142,876.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$151,321.25	\$45,396.39	\$105,924.86	\$15,132.13
This Month's Payment - sent to Glacier County				\$15,132.13
At Risk Student (01-3112)				
ENTITLEMENT	\$29,997.05	\$8,999.13	\$20,997.92	\$2,999.71
This Month's Payment - sent to Glacier County				\$2,999.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,485.20	\$3,445.56	\$8,039.64	\$1,148.52
This Month's Payment - sent to Glacier County				\$1,148.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,445.00	\$2,533.50	\$5,911.50	\$844.50
This Month's Payment - sent to Glacier County				\$844.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$52,000.00	\$15,600.00	\$36,400.00	\$5,200.00
This Month's Payment - sent to Glacier County				\$5,200.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,181.62	\$3,054.48	\$7,127.14	\$1,018.16
This Month's Payment - sent to Glacier County				\$1,018.16

Payment Report

October Payment

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$194,822.53	\$58,446.75	\$136,375.78	\$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

October Payment

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$738,086.40	\$221,425.92	\$516,660.48	\$73,808.64
This Month's Payment - sent to Glacier County				\$73,808.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,746.98	\$20,924.10	\$48,822.88	\$6,974.70
This Month's Payment - sent to Glacier County				\$6,974.70
At Risk Student (01-3112)				
ENTITLEMENT	\$7,846.81	\$2,354.04	\$5,492.77	\$784.68
This Month's Payment - sent to Glacier County				\$784.68
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,182.00	\$1,254.60	\$2,927.40	\$418.20
This Month's Payment - sent to Glacier County				\$418.20
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,075.00	\$922.50	\$2,152.50	\$307.50
This Month's Payment - sent to Glacier County				\$307.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,000.00	\$4,800.00	\$11,200.00	\$1,600.00
This Month's Payment - sent to Glacier County				\$1,600.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,259.72	\$1,577.91	\$3,681.81	\$525.97
This Month's Payment - sent to Glacier County				\$525.97

Payment Report

October Payment

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$38,788.41	\$11,636.52	\$27,151.89	\$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

October Payment

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$113,583.59	\$34,075.08	\$79,508.51	\$11,358.36
This Month's Payment - sent to Glacier County				\$11,358.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,869.88	\$3,560.97	\$8,308.91	\$1,186.99
This Month's Payment - sent to Glacier County				\$1,186.99
At Risk Student (01-3112)				
ENTITLEMENT	\$3,448.93	\$1,034.67	\$2,414.26	\$344.89
This Month's Payment - sent to Glacier County				\$344.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$250.92	\$585.48	\$83.64
This Month's Payment - sent to Glacier County				\$83.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$615.00	\$184.50	\$430.50	\$61.50
This Month's Payment - sent to Glacier County				\$61.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$1,680.00	\$3,920.00	\$560.00
This Month's Payment - sent to Glacier County				\$560.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$809.42	\$242.82	\$566.60	\$80.94
This Month's Payment - sent to Glacier County				\$80.94

Payment Report

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18 Glacier

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,546.92	\$4,364.07	\$10,182.85	\$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

October Payment

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18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$69,251.83	\$20,775.54	\$48,476.29	\$6,925.18
This Month's Payment - sent to Glacier County				\$6,925.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,407.04	\$1,022.10	\$2,384.94	\$340.70
This Month's Payment - sent to Glacier County				\$340.70
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.61	\$448.08	\$1,045.53	\$149.36
This Month's Payment - sent to Glacier County				\$149.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$448.80	\$134.64	\$314.16	\$44.88
This Month's Payment - sent to Glacier County				\$44.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$330.00	\$99.00	\$231.00	\$33.00
This Month's Payment - sent to Glacier County				\$33.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$493.50	\$148.05	\$345.45	\$49.35
This Month's Payment - sent to Glacier County				\$49.35
Special Education (01-3115)				
ENTITLEMENT	\$3,197.25	\$959.19	\$2,238.06	\$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

October Payment

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*****Final*****

Districts' Totals

<u>\$10,107,620.22</u>	<u>\$3,032,286.06</u>	<u>\$7,075,334.16</u>	<u>\$1,010,762.02</u>
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Payment Report

October Payment

FY2014-15

Final

18 Glacier

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	\$7,696,528.82	\$2,308,958.64	\$5,387,570.18	\$769,652.88	<u>\$769,652.88</u>
Quality Educator Component (01-3111)					
ENTITLEMENT	\$777,577.79	\$233,273.34	\$544,304.45	\$77,757.78	<u>\$77,757.78</u>
At Risk Student (01-3112)					
ENTITLEMENT	\$199,196.10	\$59,758.83	\$139,437.27	\$19,919.61	<u>\$19,919.61</u>
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,874.80	\$17,362.44	\$40,512.36	\$5,787.48	<u>\$5,787.48</u>
Data for Achievement (01-3116)					
ENTITLEMENT	\$42,555.00	\$12,766.50	\$29,788.50	\$4,255.50	<u>\$4,255.50</u>
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$455,200.00	\$136,560.00	\$318,640.00	\$45,520.00	<u>\$45,520.00</u>
Natural Resource Development (01-3118)					
ENTITLEMENT	\$54,846.72	\$16,454.01	\$38,392.71	\$5,484.67	<u>\$5,484.67</u>

Payment Report

October Payment

FY2014-15

*****Final*****

18 Glacier

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$823,840.99	\$247,152.30	\$576,688.69	\$82,384.10
				<u>\$82,384.10</u>
County Totals	<u>\$10,107,620.22</u>	<u>\$3,032,286.06</u>	<u>\$7,075,334.16</u>	<u>\$1,010,762.02</u>
Elementary Payment				\$707,617.61
High School Payment				\$303,144.41
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$1,010,762.02</u>