

Payment Report

December Payment

FY2014-15

Final

18 Glacier

0400 Browning Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,634,662.71	\$1,453,865.08	\$2,180,797.63	\$363,466.27
This Month's Payment - sent to Glacier County				\$363,466.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$410,365.80	\$164,146.32	\$246,219.48	\$41,036.58
This Month's Payment - sent to Glacier County				\$41,036.58
At Risk Student (01-3112)				
ENTITLEMENT	\$118,542.72	\$47,417.08	\$71,125.64	\$11,854.27
This Month's Payment - sent to Glacier County				\$11,854.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,906.40	\$11,962.56	\$17,943.84	\$2,990.64
This Month's Payment - sent to Glacier County				\$2,990.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$21,990.00	\$8,796.00	\$13,194.00	\$2,199.00
This Month's Payment - sent to Glacier County				\$2,199.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$274,000.00	\$109,600.00	\$164,400.00	\$27,400.00
This Month's Payment - sent to Glacier County				\$27,400.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$25,901.20	\$10,360.48	\$15,540.72	\$2,590.12
This Month's Payment - sent to Glacier County				\$2,590.12

Payment Report

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18 Glacier

0400 Browning Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$443,855.82	\$177,542.32	\$266,313.50	\$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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December Payment

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,712,177.63	\$684,871.04	\$1,027,306.59	\$171,217.76
This Month's Payment - sent to Glacier County				\$171,217.76
Quality Educator Component (01-3111)				
ENTITLEMENT	\$130,866.84	\$52,346.72	\$78,520.12	\$13,086.68
This Month's Payment - sent to Glacier County				\$13,086.68
At Risk Student (01-3112)				
ENTITLEMENT	\$37,866.98	\$15,146.80	\$22,720.18	\$3,786.70
This Month's Payment - sent to Glacier County				\$3,786.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,016.00	\$4,406.40	\$6,609.60	\$1,101.60
This Month's Payment - sent to Glacier County				\$1,101.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,100.00	\$3,240.00	\$4,860.00	\$810.00
This Month's Payment - sent to Glacier County				\$810.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$107,600.00	\$43,040.00	\$64,560.00	\$10,760.00
This Month's Payment - sent to Glacier County				\$10,760.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,201.26	\$4,880.52	\$7,320.74	\$1,220.13
This Month's Payment - sent to Glacier County				\$1,220.13

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December Payment

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$128,630.06	\$51,452.04	\$77,178.02	\$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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December Payment

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,428,766.66	\$571,506.68	\$857,259.98	\$142,876.67
This Month's Payment - sent to Glacier County				\$142,876.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$151,321.25	\$60,528.52	\$90,792.73	\$15,132.13
This Month's Payment - sent to Glacier County				\$15,132.13
At Risk Student (01-3112)				
ENTITLEMENT	\$29,997.05	\$11,998.84	\$17,998.21	\$2,999.71
This Month's Payment - sent to Glacier County				\$2,999.71
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,485.20	\$4,594.08	\$6,891.12	\$1,148.52
This Month's Payment - sent to Glacier County				\$1,148.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,445.00	\$3,378.00	\$5,067.00	\$844.50
This Month's Payment - sent to Glacier County				\$844.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$52,000.00	\$20,800.00	\$31,200.00	\$5,200.00
This Month's Payment - sent to Glacier County				\$5,200.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,181.62	\$4,072.64	\$6,108.98	\$1,018.16
This Month's Payment - sent to Glacier County				\$1,018.16

Payment Report

December Payment

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$194,822.53	\$77,929.00	\$116,893.53	\$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

December Payment

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$738,086.40	\$295,234.56	\$442,851.84	\$73,808.64
This Month's Payment - sent to Glacier County				\$73,808.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,746.98	\$27,898.80	\$41,848.18	\$6,974.70
This Month's Payment - sent to Glacier County				\$6,974.70
At Risk Student (01-3112)				
ENTITLEMENT	\$7,846.81	\$3,138.72	\$4,708.09	\$784.68
This Month's Payment - sent to Glacier County				\$784.68
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,182.00	\$1,672.80	\$2,509.20	\$418.20
This Month's Payment - sent to Glacier County				\$418.20
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,075.00	\$1,230.00	\$1,845.00	\$307.50
This Month's Payment - sent to Glacier County				\$307.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,000.00	\$6,400.00	\$9,600.00	\$1,600.00
This Month's Payment - sent to Glacier County				\$1,600.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,259.72	\$2,103.88	\$3,155.84	\$525.97
This Month's Payment - sent to Glacier County				\$525.97

Payment Report

December Payment

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$38,788.41	\$15,515.36	\$23,273.05	\$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

December Payment

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$113,583.59	\$45,433.44	\$68,150.15	\$11,358.36
This Month's Payment - sent to Glacier County				\$11,358.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,869.88	\$4,747.96	\$7,121.92	\$1,186.99
This Month's Payment - sent to Glacier County				\$1,186.99
At Risk Student (01-3112)				
ENTITLEMENT	\$3,448.93	\$1,379.56	\$2,069.37	\$344.89
This Month's Payment - sent to Glacier County				\$344.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$836.40	\$334.56	\$501.84	\$83.64
This Month's Payment - sent to Glacier County				\$83.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$615.00	\$246.00	\$369.00	\$61.50
This Month's Payment - sent to Glacier County				\$61.50
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$2,240.00	\$3,360.00	\$560.00
This Month's Payment - sent to Glacier County				\$560.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$809.42	\$323.76	\$485.66	\$80.94
This Month's Payment - sent to Glacier County				\$80.94

Payment Report

December Payment

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$14,546.92	\$5,818.76	\$8,728.16	\$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

December Payment

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Final

18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$69,251.83	\$27,700.72	\$41,551.11	\$6,925.18
This Month's Payment - sent to Glacier County				\$6,925.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,407.04	\$1,362.80	\$2,044.24	\$340.70
This Month's Payment - sent to Glacier County				\$340.70
At Risk Student (01-3112)				
ENTITLEMENT	\$1,493.61	\$597.44	\$896.17	\$149.36
This Month's Payment - sent to Glacier County				\$149.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$448.80	\$179.52	\$269.28	\$44.88
This Month's Payment - sent to Glacier County				\$44.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$330.00	\$132.00	\$198.00	\$33.00
This Month's Payment - sent to Glacier County				\$33.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$493.50	\$197.40	\$296.10	\$49.35
This Month's Payment - sent to Glacier County				\$49.35
Special Education (01-3115)				
ENTITLEMENT	\$3,197.25	\$1,278.92	\$1,918.33	\$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
December Payment
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*****Final*****

Districts' Totals

<u>\$10,107,620.22</u>	<u>\$4,043,048.08</u>	<u>\$6,064,572.14</u>	<u>\$1,010,762.02</u>
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Payment Report

December Payment

FY2014-15

Final

18 Glacier

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$7,696,528.82	\$3,078,611.52	\$4,617,917.30	\$769,652.88	<u>\$769,652.88</u>
Quality Educator Component (01-3111)					
ENTITLEMENT	\$777,577.79	\$311,031.12	\$466,546.67	\$77,757.78	<u>\$77,757.78</u>
At Risk Student (01-3112)					
ENTITLEMENT	\$199,196.10	\$79,678.44	\$119,517.66	\$19,919.61	<u>\$19,919.61</u>
Indian Education for All (01-3113)					
ENTITLEMENT	\$57,874.80	\$23,149.92	\$34,724.88	\$5,787.48	<u>\$5,787.48</u>
Data for Achievement (01-3116)					
ENTITLEMENT	\$42,555.00	\$17,022.00	\$25,533.00	\$4,255.50	<u>\$4,255.50</u>
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$455,200.00	\$182,080.00	\$273,120.00	\$45,520.00	<u>\$45,520.00</u>
Natural Resource Development (01-3118)					
ENTITLEMENT	\$54,846.72	\$21,938.68	\$32,908.04	\$5,484.67	<u>\$5,484.67</u>

Payment Report

December Payment

FY2014-15

*****Final*****

18 Glacier

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Special Education (01-3115)				
ENTITLEMENT	\$823,840.99	\$329,536.40	\$494,304.59	\$82,384.10
				<u>\$82,384.10</u>
County Totals	<u>\$10,107,620.22</u>	<u>\$4,043,048.08</u>	<u>\$6,064,572.14</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>