

Payment Report

September Payment

FY2016-17

Final

18 Glacier

0400 Browning Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,027,554.05	\$805,510.82	\$3,222,043.23	\$402,755.41
This Month's Payment - sent to Glacier County				\$402,755.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$401,677.09	\$80,335.42	\$321,341.67	\$40,167.71
This Month's Payment - sent to Glacier County				\$40,167.71
At Risk Student (01-3112)				
ENTITLEMENT	\$135,937.03	\$27,187.40	\$108,749.63	\$13,593.70
This Month's Payment - sent to Glacier County				\$13,593.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$32,767.50	\$6,553.50	\$26,214.00	\$3,276.75
This Month's Payment - sent to Glacier County				\$3,276.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$31,395.12	\$6,279.02	\$25,116.10	\$3,139.51
This Month's Payment - sent to Glacier County				\$3,139.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$300,542.00	\$60,108.40	\$240,433.60	\$30,054.20
This Month's Payment - sent to Glacier County				\$30,054.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$72,902.67	\$14,580.54	\$58,322.13	\$7,290.27
This Month's Payment - sent to Glacier County				\$7,290.27

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18 Glacier

0400 Browning Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$458,139.21	\$91,627.84	\$366,511.37	\$45,813.92
This Month's Payment - sent to Glacier County				\$45,813.92
District Totals:				\$546,091.47

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,843,257.92	\$368,651.58	\$1,474,606.34	\$184,325.79
This Month's Payment - sent to Glacier County				\$184,325.79
Quality Educator Component (01-3111)				
ENTITLEMENT	\$142,830.00	\$28,566.00	\$114,264.00	\$14,283.00
This Month's Payment - sent to Glacier County				\$14,283.00
At Risk Student (01-3112)				
ENTITLEMENT	\$41,320.33	\$8,264.06	\$33,056.27	\$4,132.03
This Month's Payment - sent to Glacier County				\$4,132.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,878.75	\$2,375.76	\$9,502.99	\$1,187.88
This Month's Payment - sent to Glacier County				\$1,187.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,381.24	\$2,276.24	\$9,105.00	\$1,138.12
This Month's Payment - sent to Glacier County				\$1,138.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$112,651.00	\$22,530.20	\$90,120.80	\$11,265.10
This Month's Payment - sent to Glacier County				\$11,265.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,364.77	\$6,672.96	\$26,691.81	\$3,336.48
This Month's Payment - sent to Glacier County				\$3,336.48

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$112,280.74	\$22,456.14	\$89,824.60	\$11,228.07
This Month's Payment - sent to Glacier County				\$11,228.07
District Totals:				\$230,896.47

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,577,096.24	\$315,419.24	\$1,261,677.00	\$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$157,709.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$148,182.44	\$29,636.48	\$118,545.96	\$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$14,818.24
At Risk Student (01-3112)				
ENTITLEMENT	\$28,179.06	\$5,635.82	\$22,543.24	\$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,817.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$2,524.50	\$10,098.00	\$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,262.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$2,418.76	\$9,675.08	\$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$61,655.00	\$12,331.00	\$49,324.00	\$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,165.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,546.99	\$5,709.40	\$22,837.59	\$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,854.70

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September Payment

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0402 Cut Bank Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$180,400.81	\$36,080.16	\$144,320.65	\$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$18,040.08
District Totals:				\$204,877.68

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,080.57	\$141,816.12	\$567,264.45	\$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$70,908.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$62,784.23	\$12,556.84	\$50,227.39	\$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,278.42
At Risk Student (01-3112)				
ENTITLEMENT	\$7,073.35	\$1,414.68	\$5,658.67	\$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$707.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,931.25	\$786.26	\$3,144.99	\$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$393.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,766.60	\$753.32	\$3,013.28	\$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$376.66
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,302.00	\$3,260.40	\$13,041.60	\$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,630.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,835.05	\$2,567.02	\$10,268.03	\$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,283.51

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0403 Cut Bank H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$65,981.61	\$13,196.32	\$52,785.29	\$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,598.16
District Totals:				\$88,175.48

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$156,458.05	\$31,291.62	\$125,166.43	\$15,645.81
This Month's Payment - sent to Glacier County				\$15,645.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,206.99	\$2,441.40	\$9,765.59	\$1,220.70
This Month's Payment - sent to Glacier County				\$1,220.70
At Risk Student (01-3112)				
ENTITLEMENT	\$3,214.15	\$642.84	\$2,571.31	\$321.42
This Month's Payment - sent to Glacier County				\$321.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,168.75	\$233.76	\$934.99	\$116.88
This Month's Payment - sent to Glacier County				\$116.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,119.80	\$223.96	\$895.84	\$111.98
This Month's Payment - sent to Glacier County				\$111.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,569.00	\$1,713.80	\$6,855.20	\$856.90
This Month's Payment - sent to Glacier County				\$856.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,832.04	\$566.40	\$2,265.64	\$283.20
This Month's Payment - sent to Glacier County				\$283.20

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$17,941.60	\$3,588.32	\$14,353.28	\$1,794.16
This Month's Payment - sent to Glacier County				\$1,794.16
District Totals:				\$20,351.05

Payment Report

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18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$73,834.12	\$14,766.82	\$59,067.30	\$7,383.41
This Month's Payment - sent to Glacier County				\$7,383.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,549.28	\$709.86	\$2,839.42	\$354.93
This Month's Payment - sent to Glacier County				\$354.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,437.62	\$287.52	\$1,150.10	\$143.76
This Month's Payment - sent to Glacier County				\$143.76
Indian Education for All (01-3113)				
ENTITLEMENT	\$446.25	\$89.26	\$356.99	\$44.63
This Month's Payment - sent to Glacier County				\$44.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$427.56	\$85.52	\$342.04	\$42.76
This Month's Payment - sent to Glacier County				\$42.76
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,336.47	\$267.30	\$1,069.17	\$133.65
This Month's Payment - sent to Glacier County				\$133.65
Special Education (01-3115)				
ENTITLEMENT	\$3,163.65	\$632.74	\$2,530.91	\$316.37

Payment Report

September Payment

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*****Final*****

18 Glacier

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Glacier County				\$316.37
District Totals:				\$8,419.51

Payment Report

September Payment

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Final

18 Glacier

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$8,387,280.95	\$1,677,456.20	\$6,709,824.75	\$838,728.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$771,230.03	\$154,246.00	\$616,984.03	\$77,123.00
At Risk Student (01-3112)				
ENTITLEMENT	\$217,161.54	\$43,432.32	\$173,729.22	\$21,716.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$62,815.00	\$12,563.04	\$50,251.96	\$6,281.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$60,184.16	\$12,036.82	\$48,147.34	\$6,018.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$499,719.00	\$99,943.80	\$399,775.20	\$49,971.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$151,817.99	\$30,363.62	\$121,454.37	\$15,181.81
Special Education (01-3115)				
ENTITLEMENT	\$837,907.62	\$167,581.52	\$670,326.10	\$83,790.76
County Totals				<u>\$1,098,811.66</u>

Payment Report

September Payment

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*****Final*****

18 Glacier

Elementary Payment	\$779,739.71
High School Payment	\$319,071.95
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,098,811.66</u>