

Payment Report
September Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,392,151.18	\$678,430.24	\$2,713,720.94	\$339,215.12
This Month's Payment - sent to Glacier County				<u>\$339,215.12</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$419,969.39	\$83,993.88	\$335,975.51	\$41,996.94
This Month's Payment - sent to Glacier County				<u>\$41,996.94</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$118,240.41	\$23,648.08	\$94,592.33	\$11,824.04
This Month's Payment - sent to Glacier County				<u>\$11,824.04</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,151.60	\$5,830.32	\$23,321.28	\$2,915.16
This Month's Payment - sent to Glacier County				<u>\$2,915.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$270,800.00	\$54,160.00	\$216,640.00	\$27,080.00
This Month's Payment - sent to Glacier County				<u>\$27,080.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$457,575.02	\$91,515.00	\$366,060.02	\$45,757.50
This Month's Payment - sent to Glacier County				<u>\$45,757.50</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

\$468,788.76

Payment Report
September Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,608,368.13	\$321,673.62	\$1,286,694.51	\$160,836.81
This Month's Payment - sent to Glacier County				\$160,836.81
Quality Educator (01-3111)				
ENTITLEMENT	\$147,311.89	\$29,462.38	\$117,849.51	\$14,731.19
This Month's Payment - sent to Glacier County				\$14,731.19
At Risk Student (01-3112)				
ENTITLEMENT	\$36,981.81	\$7,396.36	\$29,585.45	\$3,698.18
This Month's Payment - sent to Glacier County				\$3,698.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,689.60	\$2,137.92	\$8,551.68	\$1,068.96
This Month's Payment - sent to Glacier County				\$1,068.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$99,200.00	\$19,840.00	\$79,360.00	\$9,920.00
This Month's Payment - sent to Glacier County				\$9,920.00
Special Education (01-3115)				
ENTITLEMENT	\$109,008.05	\$21,801.62	\$87,206.43	\$10,900.81
This Month's Payment - sent to Glacier County				\$10,900.81



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18 GLACIER COUNTY

This Month's Payment for Browning H S

\$201,155.95

Payment Report
September Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,322,220.64	\$264,444.12	\$1,057,776.52	\$132,222.06
This Month's Payment - sent to Glacier County				<u>\$132,222.06</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$152,973.05	\$30,594.62	\$122,378.43	\$15,297.31
This Month's Payment - sent to Glacier County				<u>\$15,297.31</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$31,823.22	\$6,364.64	\$25,458.58	\$3,182.32
This Month's Payment - sent to Glacier County				<u>\$3,182.32</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,995.60	\$2,199.12	\$8,796.48	\$1,099.56
This Month's Payment - sent to Glacier County				<u>\$1,099.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$48,600.00	\$9,720.00	\$38,880.00	\$4,860.00
This Month's Payment - sent to Glacier County				<u>\$4,860.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$201,005.26	\$40,201.06	\$160,804.20	\$20,100.53
This Month's Payment - sent to Glacier County				<u>\$20,100.53</u>



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Payment Report
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*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,761.78

Payment Report
September Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$733,610.37	\$146,722.08	\$586,888.29	\$73,361.04
This Month's Payment - sent to Glacier County				<u>\$73,361.04</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$72,585.16	\$14,517.04	\$58,068.12	\$7,258.52
This Month's Payment - sent to Glacier County				<u>\$7,258.52</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$8,324.45	\$1,664.90	\$6,659.55	\$832.45
This Month's Payment - sent to Glacier County				<u>\$832.45</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,365.60	\$873.12	\$3,492.48	\$436.56
This Month's Payment - sent to Glacier County				<u>\$436.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$15,800.00	\$3,160.00	\$12,640.00	\$1,580.00
This Month's Payment - sent to Glacier County				<u>\$1,580.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$33,491.92	\$6,698.38	\$26,793.54	\$3,349.19
This Month's Payment - sent to Glacier County				<u>\$3,349.19</u>



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*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank H S

\$86,817.76

Payment Report
September Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$108,011.92	\$21,602.38	\$86,409.54	\$10,801.19
This Month's Payment - sent to Glacier County				<u>\$10,801.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$2,498.70	\$9,994.79	\$1,249.35
This Month's Payment - sent to Glacier County				<u>\$1,249.35</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,658.87	\$731.78	\$2,927.09	\$365.89
This Month's Payment - sent to Glacier County				<u>\$365.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$175.44	\$701.76	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,400.00	\$1,280.00	\$5,120.00	\$640.00
This Month's Payment - sent to Glacier County				<u>\$640.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,447.48	\$2,889.50	\$11,557.98	\$1,444.75
This Month's Payment - sent to Glacier County				<u>\$1,444.75</u>



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18 GLACIER COUNTY

This Month's Payment for East Glacier Park Elem

\$14,588.90

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September Payment
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18 GLACIER COUNTY

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,232.38	\$13,446.48	\$53,785.90	\$6,723.24
This Month's Payment - sent to Glacier County				<u>\$6,723.24</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,391.83	\$678.36	\$2,713.47	\$339.18
This Month's Payment - sent to Glacier County				<u>\$339.18</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$102.00	\$408.00	\$51.00
This Month's Payment - sent to Glacier County				<u>\$51.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,302.86	\$660.58	\$2,642.28	\$330.29
This Month's Payment - sent to Glacier County				<u>\$330.29</u>
This Month's Payment for Mountain View Elem				<u>\$7,443.71</u>
Districts' Totals	<u>\$9,555,568.38</u>	<u>\$1,911,113.72</u>	<u>\$7,644,454.66</u>	<u>\$955,556.86</u>

Payment Report
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18 GLACIER COUNTY

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	\$7,231,594.62	\$1,446,318.92	\$5,785,275.70	\$723,159.46	\$723,159.46
Quality Educator (01-3111)					
ENTITLEMENT	\$808,724.81	\$161,744.98	\$646,979.83	\$80,872.49	\$80,872.49
At Risk Student (01-3112)					
ENTITLEMENT	\$199,028.76	\$39,805.76	\$159,223.00	\$19,902.88	\$19,902.88
Indian Education for All (01-3113)					
ENTITLEMENT	\$56,589.60	\$11,317.92	\$45,271.68	\$5,658.96	\$5,658.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$440,800.00	\$88,160.00	\$352,640.00	\$44,080.00	\$44,080.00
Special Education (01-3115)					
ENTITLEMENT	\$818,830.59	\$163,766.14	\$655,064.45	\$81,883.07	\$81,883.07



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Payment Report
September Payment
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*****Final*****

18 GLACIER COUNTY

County Totals

\$9,555,568.38 \$1,911,113.72 \$7,644,454.66 \$955,556.86

Elementary Payment				\$667,583.15
High School Payment				\$287,973.71
K12 Payment				\$0.00
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$955,556.86</u>