

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,392,151.18	\$1,017,645.36	\$2,374,505.82	\$339,215.12
This Month's Payment - sent to Glacier County				\$339,215.12
Quality Educator (01-3111)				
ENTITLEMENT	\$419,969.39	\$125,990.82	\$293,978.57	\$41,996.94
This Month's Payment - sent to Glacier County				\$41,996.94
At Risk Student (01-3112)				
ENTITLEMENT	\$118,240.41	\$35,472.12	\$82,768.29	\$11,824.04
This Month's Payment - sent to Glacier County				\$11,824.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$29,151.60	\$8,745.48	\$20,406.12	\$2,915.16
This Month's Payment - sent to Glacier County				\$2,915.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$270,800.00	\$81,240.00	\$189,560.00	\$27,080.00
This Month's Payment - sent to Glacier County				\$27,080.00
Special Education (01-3115)				
ENTITLEMENT	\$457,575.02	\$137,272.50	\$320,302.52	\$45,757.50
This Month's Payment - sent to Glacier County				\$45,757.50



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Browning Elem

\$468,788.76

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,608,368.13	\$482,510.43	\$1,125,857.70	\$160,836.81
This Month's Payment - sent to Glacier County				\$160,836.81
Quality Educator (01-3111)				
ENTITLEMENT	\$147,311.89	\$44,193.57	\$103,118.32	\$14,731.19
This Month's Payment - sent to Glacier County				\$14,731.19
At Risk Student (01-3112)				
ENTITLEMENT	\$36,981.81	\$11,094.54	\$25,887.27	\$3,698.18
This Month's Payment - sent to Glacier County				\$3,698.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,689.60	\$3,206.88	\$7,482.72	\$1,068.96
This Month's Payment - sent to Glacier County				\$1,068.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$99,200.00	\$29,760.00	\$69,440.00	\$9,920.00
This Month's Payment - sent to Glacier County				\$9,920.00
Special Education (01-3115)				
ENTITLEMENT	\$109,008.05	\$32,702.43	\$76,305.62	\$10,900.81
This Month's Payment - sent to Glacier County				\$10,900.81



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Browning H S

\$201,155.95

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,322,220.64	\$396,666.18	\$925,554.46	\$132,222.06
This Month's Payment - sent to Glacier County				<u>\$132,222.06</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$152,973.05	\$45,891.93	\$107,081.12	\$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	\$9,546.96	\$22,276.26	\$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	\$3,298.68	\$7,696.92	\$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	\$14,580.00	\$34,020.00	\$4,860.00
This Month's Payment - sent to Glacier County				<u>\$4,860.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$201,005.26	\$60,301.59	\$140,703.67	\$20,100.53
This Month's Payment - sent to Glacier County				<u>\$20,100.53</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem

\$176,761.78

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$733,610.37	\$220,083.12	\$513,527.25	\$73,361.04
This Month's Payment - sent to Glacier County				<u>\$73,361.04</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$72,585.16	\$21,775.56	\$50,809.60	\$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	\$2,497.35	\$5,827.10	\$832.45
This Month's Payment - sent to Glacier County				<u>\$832.45</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,365.60	\$1,309.68	\$3,055.92	\$436.56
This Month's Payment - sent to Glacier County				<u>\$436.56</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$15,800.00	\$4,740.00	\$11,060.00	\$1,580.00
This Month's Payment - sent to Glacier County				<u>\$1,580.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$33,491.92	\$10,047.57	\$23,444.35	\$3,349.19
This Month's Payment - sent to Glacier County				<u>\$3,349.19</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

This Month's Payment for Cut Bank H S

\$86,817.76

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$108,011.92	\$32,403.57	\$75,608.35	\$10,801.19
This Month's Payment - sent to Glacier County				<u>\$10,801.19</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$12,493.49	\$3,748.05	\$8,745.44	\$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	\$1,097.67	\$2,561.20	\$365.89
This Month's Payment - sent to Glacier County				<u>\$365.89</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$877.20	\$263.16	\$614.04	\$87.72
This Month's Payment - sent to Glacier County				<u>\$87.72</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,400.00	\$1,920.00	\$4,480.00	\$640.00
This Month's Payment - sent to Glacier County				<u>\$640.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$14,447.48	\$4,334.25	\$10,113.23	\$1,444.75
This Month's Payment - sent to Glacier County				<u>\$1,444.75</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

This Month's Payment for East Glacier Park Elem

\$14,588.90

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$67,232.38	\$20,169.72	\$47,062.66	\$6,723.24
This Month's Payment - sent to Glacier County				<u>\$6,723.24</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$3,391.83	\$1,017.54	\$2,374.29	\$339.18
This Month's Payment - sent to Glacier County				<u>\$339.18</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$510.00	\$153.00	\$357.00	\$51.00
This Month's Payment - sent to Glacier County				<u>\$51.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$3,302.86	\$990.87	\$2,311.99	\$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>\$2,866,670.58</u>	<u>\$6,688,897.80</u>	<u>\$955,556.86</u>

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

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	\$7,231,594.62	\$2,169,478.38	\$5,062,116.24	\$723,159.46	\$723,159.46
Quality Educator (01-3111)					
ENTITLEMENT	\$808,724.81	\$242,617.47	\$566,107.34	\$80,872.49	\$80,872.49
At Risk Student (01-3112)					
ENTITLEMENT	\$199,028.76	\$59,708.64	\$139,320.12	\$19,902.88	\$19,902.88
Indian Education for All (01-3113)					
ENTITLEMENT	\$56,589.60	\$16,976.88	\$39,612.72	\$5,658.96	\$5,658.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$440,800.00	\$132,240.00	\$308,560.00	\$44,080.00	\$44,080.00
Special Education (01-3115)					
ENTITLEMENT	\$818,830.59	\$245,649.21	\$573,181.38	\$81,883.07	\$81,883.07



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2012-13

*****Final*****

18 GLACIER COUNTY

County Totals

\$9,555,568.38 \$2,866,670.58 \$6,688,897.80 \$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

\$955,556.86