Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0400 Browning Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$3,392,151.18	$2,035,290.72	$1,356,860.46	$339,215.12
This Month's Payment - sent to Glacier County				$339,215.12
Quality Educator Component (01-3111)				
ENTITLEMENT	$419,969.39	$251,981.64	$167,987.75	$41,996.94
This Month's Payment - sent to Glacier County				$41,996.94
At Risk Student (01-3112)				
ENTITLEMENT	$118,240.41	$70,944.24	$47,296.17	$11,824.04
This Month's Payment - sent to Glacier County				$11,824.04
Indian Education for All (01-3113)				
ENTITLEMENT	$29,151.60	$17,490.96	$11,660.64	$2,915.16
This Month's Payment - sent to Glacier County				$2,915.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$270,800.00	$162,480.00	$108,320.00	$27,080.00
This Month's Payment - sent to Glacier County				$27,080.00
Special Education (01-3115)				
ENTITLEMENT	$457,575.02	$274,545.00	$183,030.02	$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

February Payment

FY2012-13

Final

18 GLACIER COUNTY

This Month's Payment for Browning Elem	$468,788.76

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0401 Browning H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,608,368.13	$965,020.86	$643,347.27	$160,836.81
Prior year payment adjustment due to audit change in ANB	$2,712.18	$2,712.18	$0.00	$0.00
This Month's Payment - sent to Glacier County				$160,836.81
Quality Educator Component (01-3111)				
ENTITLEMENT	$147,311.89	$88,387.14	$58,924.75	$14,731.19
This Month's Payment - sent to Glacier County				$14,731.19
At Risk Student (01-3112)				
ENTITLEMENT	$36,981.81	$22,189.08	$14,792.73	$3,698.18
This Month's Payment - sent to Glacier County				$3,698.18
Indian Education for All (01-3113)				
ENTITLEMENT	$10,689.60	$6,413.76	$4,275.84	$1,068.96
This Month's Payment - sent to Glacier County				$1,068.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$99,200.00	$59,520.00	$39,680.00	$9,920.00
This Month's Payment - sent to Glacier County				$9,920.00
Special Education (01-3115)				
ENTITLEMENT	$109,008.05	$65,404.86	$43,603.19	$10,900.81

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0401 Browning H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
This Month's Payment - sent to Glacier County				$10,900.81	
This Month's Payment for Browning H S					$201,155.95

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0402 Cut Bank Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,322,220.64	$793,332.36	$528,888.28	$132,222.06
This Month's Payment - sent to Glacier County				$132,222.06
Quality Educator Component (01-3111)				
ENTITLEMENT	$152,973.05	$91,783.86	$61,189.19	$15,297.31
This Month's Payment - sent to Glacier County				$15,297.31
At Risk Student (01-3112)				
ENTITLEMENT	$31,823.22	$19,093.92	$12,729.30	$3,182.32
This Month's Payment - sent to Glacier County				$3,182.32
Indian Education for All (01-3113)				
ENTITLEMENT	$10,995.60	$6,597.36	$4,398.24	$1,099.56
This Month's Payment - sent to Glacier County				$1,099.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$48,600.00	$29,160.00	$19,440.00	$4,860.00
This Month's Payment - sent to Glacier County				$4,860.00
Special Education (01-3115)				
ENTITLEMENT	$201,005.26	$120,603.18	$80,402.08	$20,100.53
This Month's Payment - sent to Glacier County				$20,100.53

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

This Month's Payment for Cut Bank Elem	$176,761.78

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0403 Cut Bank H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$733,610.37	$440,166.24	$293,444.13	$73,361.04
This Month's Payment - sent to Glacier County				$73,361.04
Quality Educator Component (01-3111)				
ENTITLEMENT	$72,585.16	$43,551.12	$29,034.04	$7,258.52
This Month's Payment - sent to Glacier County				$7,258.52
At Risk Student (01-3112)				
ENTITLEMENT	$8,324.45	$4,994.70	$3,329.75	$832.45
This Month's Payment - sent to Glacier County				$832.45
Indian Education for All (01-3113)				
ENTITLEMENT	$4,365.60	$2,619.36	$1,746.24	$436.56
This Month's Payment - sent to Glacier County				$436.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$15,800.00	$9,480.00	$6,320.00	$1,580.00
This Month's Payment - sent to Glacier County				$1,580.00
Special Education (01-3115)				
ENTITLEMENT	$33,491.92	$20,095.14	$13,396.78	$3,349.19
This Month's Payment - sent to Glacier County				$3,349.19

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

This Month's Payment for Cut Bank H S	$86,817.76

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
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Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

0404 East Glacier Park Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$108,011.92	$64,807.14	$43,204.78	$10,801.19
This Month's Payment - sent to Glacier County				$10,801.19
Quality Educator Component (01-3111)				
ENTITLEMENT	$12,493.49	$7,496.10	$4,997.39	$1,249.35
This Month's Payment - sent to Glacier County				$1,249.35
At Risk Student (01-3112)				
ENTITLEMENT	$3,658.87	$2,195.34	$1,463.53	$365.89
This Month's Payment - sent to Glacier County				$365.89
Indian Education for All (01-3113)				
ENTITLEMENT	$877.20	$526.32	$350.88	$87.72
This Month's Payment - sent to Glacier County				$87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$6,400.00	$3,840.00	$2,560.00	$640.00
This Month's Payment - sent to Glacier County				$640.00
Special Education (01-3115)				
ENTITLEMENT	$14,447.48	$8,668.50	$5,778.98	$1,444.75
This Month's Payment - sent to Glacier County				$1,444.75

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

This Month's Payment for East Glacier Park Elem	$14,588.90

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

1222 Mountain View Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$67,232.38	$40,339.44	$26,892.94	$6,723.24	
This Month's Payment - sent to Glacier County				$6,723.24	
Quality Educator Component (01-3111)					
ENTITLEMENT	$3,391.83	$2,035.08	$1,356.75	$339.18	
This Month's Payment - sent to Glacier County				$339.18	
Indian Education for All (01-3113)					
ENTITLEMENT	$510.00	$306.00	$204.00	$51.00	
This Month's Payment - sent to Glacier County				$51.00	
Special Education (01-3115)					
ENTITLEMENT	$3,302.86	$1,981.74	$1,321.12	$330.29	
This Month's Payment - sent to Glacier County				$330.29	
This Month's Payment for Mountain View Elem					$7,443.71
Districts' Totals	$74,437.07	$5,736,053.34	$3,822,227.22	$955,556.86	

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$7,231,594.62	$4,338,956.76	$2,892,637.86	$723,159.46	
					$723,159.46
Quality Educator Component (01-3111)					
ENTITLEMENT	$808,724.81	$485,234.94	$323,489.87	$80,872.49	
					$80,872.49
At Risk Student (01-3112)					
ENTITLEMENT	$199,028.76	$119,417.28	$79,611.48	$19,902.88	
					$19,902.88
Indian Education for All (01-3113)					
ENTITLEMENT	$56,589.60	$33,953.76	$22,635.84	$5,658.96	
					$5,658.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$440,800.00	$264,480.00	$176,320.00	$44,080.00	
					$44,080.00
Special Education (01-3115)					
ENTITLEMENT	$818,830.59	$491,298.42	$327,532.17	$81,883.07	
					$81,883.07

Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report

February Payment

FY2012-13

Final

18 GLACIER COUNTY

County Totals	$9,555,568.38	$5,733,341.16	$3,822,227.22	$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