



Treasurer's Payment Report

FY2006-07

June Payment

18 Glacier County

0400 Browning Elem

District: # 9

Direct State Aid (01-3110)	536,337.42
Quality Educator (01-3111)	56,746.00
At Risk Student (01-3112)	28,469.40
Indian Education for All (01-3113)	5,153.04
American Indian Achievement Gap (01-3114)	49,720.00
Special Education (01-3115)	98,664.36
Transportation 1st Semester (10-3210)	124.28
Transportation 2nd Semester (10-3210)	52,721.23

Total Payment

827,935.73

0401 Browning H S

District: # 9

Direct State Aid (01-3110)	332,502.03
Quality Educator (01-3111)	22,924.00
At Risk Student (01-3112)	6,174.29
Indian Education for All (01-3113)	2,566.32
American Indian Achievement Gap (01-3114)	24,880.00
Special Education (01-3115)	40,254.51
Transportation 2nd Semester (10-3210)	31,170.92

Total Payment

460,472.07

0402 Cut Bank Elem

District: # 15

Direct State Aid (01-3110)	238,848.07
Quality Educator (01-3111)	19,545.20
At Risk Student (01-3112)	7,195.50
Indian Education for All (01-3113)	2,248.08
American Indian Achievement Gap (01-3114)	7,760.00
Special Education (01-3115)	36,488.44
Transportation 2nd Semester (10-3210)	24,285.35

Total Payment

336,370.64

0403 Cut Bank H S

District: # 15

Direct State Aid (01-3110)	174,038.49
Quality Educator (01-3111)	10,371.60
At Risk Student (01-3112)	1,803.91
Indian Education for All (01-3113)	1,244.40
American Indian Achievement Gap (01-3114)	3,560.00
Special Education (01-3115)	10,429.43
Transportation 2nd Semester (10-3210)	15,179.29

Total Payment

216,627.12



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18 Glacier County

0404 East Glacier Park Elem

District: # 50

Direct State Aid (01-3110)	15,784.35	
Quality Educator (01-3111)	2,000.00	
At Risk Student (01-3112)	739.15	
Indian Education for All (01-3113)	142.80	
American Indian Achievement Gap (01-3114)	960.00	
Special Education (01-3115)	2,279.52	
Total Payment		21,905.82

1222 Mountain View Elem

District: # 64

Direct State Aid (01-3110)	14,193.21	
Quality Educator (01-3111)	800.00	
Indian Education for All (01-3113)	126.48	
Special Education (01-3115)	859.92	
Total Payment		15,979.61

Payment Summary:

Direct State Aid	1,311,703.57	
Quality Educator	112,386.80	
At Risk Student	44,382.25	
Indian Education for All	11,481.12	
American Indian Achievement Gap	86,880.00	
Special Education	188,976.18	
Transportation 1st Semester	124.28	
Transportation 2nd Semester	123,356.79	
County Total Payment		<u>1,879,290.99</u>