



Treasurer's Payment Report

June Payment

FY2011-12

18 Glacier

0400 Browning Elem

District #: 9

Direct State Aid (01-3110)	\$660,003.29
Quality Educator (01-3111)	\$83,711.59
At Risk Student (01-3112)	\$24,713.45
Indian Education for All (01-3113)	\$5,822.16
American Indian Achievement Gap (01-3114)	\$53,240.00
Special Education (01-3115)	\$92,963.23
Transportation 2nd Semester (10-3210)	\$60,487.60

Total Payment

\$980,941.32

0401 Browning H S

District #: 9

Direct State Aid (01-3110)	\$328,565.85
Quality Educator (01-3111)	\$30,841.63
At Risk Student (01-3112)	\$7,343.05
Indian Education for All (01-3113)	\$2,248.08
American Indian Achievement Gap (01-3114)	\$20,200.00
Special Education (01-3115)	\$25,989.29
Transportation 2nd Semester (10-3210)	\$34,537.20

Total Payment

\$449,725.10

0402 Cut Bank Elem

District #: 15

Direct State Aid (01-3110)	\$265,866.38
Quality Educator (01-3111)	\$30,145.02
At Risk Student (01-3112)	\$6,651.40
Indian Education for All (01-3113)	\$2,264.40
American Indian Achievement Gap (01-3114)	\$9,800.00
Special Education (01-3115)	\$38,496.68
Transportation 2nd Semester (10-3210)	\$27,971.88

Total Payment

\$381,195.76

0403 Cut Bank H S

District #: 15

Direct State Aid (01-3110)	\$145,449.35
Quality Educator (01-3111)	\$14,862.62
At Risk Student (01-3112)	\$1,739.86
Indian Education for All (01-3113)	\$889.44
American Indian Achievement Gap (01-3114)	\$2,560.00
Special Education (01-3115)	\$7,119.51
Transportation 2nd Semester (10-3210)	\$17,546.32

Total Payment

\$190,167.10



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18 Glacier

0404 East Glacier Park Elem

District #: 50

Direct State Aid (01-3110)	\$21,091.00
Quality Educator (01-3111)	\$2,498.69
At Risk Student (01-3112)	\$764.75
Indian Education for All (01-3113)	\$175.44
American Indian Achievement Gap (01-3114)	\$1,480.00
Special Education (01-3115)	\$3,130.97

Total Payment

\$29,140.85

1222 Mountain View Elem

District #: 64

Direct State Aid (01-3110)	\$13,570.75
Quality Educator (01-3111)	\$1,286.79
Indian Education for All (01-3113)	\$106.08
Special Education (01-3115)	\$782.86

Total Payment

\$15,746.48

Payment Summary:

Direct State Aid	\$1,434,546.62
Quality Educator	\$163,346.34
At Risk Student	\$41,212.51
Indian Education for All	\$11,505.60
American Indian Achievement Gap	\$87,280.00
Special Education	\$168,482.54
Transportation 2nd Semester	\$140,543.00

\$2,046,916.61