



Treasurer's Payment Report

FY2007-08

June Payment

18 Glacier County

0400 Browning Elem

District: # 9

Direct State Aid (01-3110)	572,626.55
Quality Educator (01-3111)	84,638.20
At Risk Student (01-3112)	28,813.50
Indian Education for All (01-3113)	5,393.76
American Indian Achievement Gap (01-3114)	48,160.00
Special Education (01-3115)	107,313.90
Capital Investment and Deferred Maintenance (15-3660)	35,064.06
Transportation 2nd Semester (10-3210)	45,288.47

Total Payment

927,298.44

0401 Browning H S

District: # 9

Direct State Aid (01-3110)	334,951.83
Quality Educator (01-3111)	33,778.52
At Risk Student (01-3112)	6,320.09
Indian Education for All (01-3113)	2,509.20
American Indian Achievement Gap (01-3114)	23,880.00
Special Education (01-3115)	43,748.17
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	26,382.49

Total Payment

478,313.35

0402 Cut Bank Elem

District: # 15

Direct State Aid (01-3110)	249,513.38
Quality Educator (01-3111)	31,097.78
At Risk Student (01-3112)	7,310.05
Indian Education for All (01-3113)	2,292.96
American Indian Achievement Gap (01-3114)	7,960.00
Special Education (01-3115)	35,658.80
Capital Investment and Deferred Maintenance (15-3660)	18,880.68
Transportation 1st Semester (10-3210)	992.25
Transportation 2nd Semester (10-3210)	25,737.28

Total Payment

379,443.18



Treasurer's Payment Report

FY2007-08

June Payment

18 Glacier County

0403 Cut Bank H S

District: # 15

Direct State Aid (01-3110)	172,248.85	
Quality Educator (01-3111)	15,051.25	
At Risk Student (01-3112)	1,903.51	
Indian Education for All (01-3113)	1,191.36	
American Indian Achievement Gap (01-3114)	3,720.00	
Special Education (01-3115)	8,368.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 1st Semester (10-3210)	661.50	
Transportation 2nd Semester (10-3210)	16,599.52	
Total Payment		226,487.70

0404 East Glacier Park Elem

District: # 50

Direct State Aid (01-3110)	17,037.81	
Quality Educator (01-3111)	3,089.41	
At Risk Student (01-3112)	775.69	
Indian Education for All (01-3113)	150.96	
American Indian Achievement Gap (01-3114)	1,200.00	
Special Education (01-3115)	2,922.47	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Total Payment		31,919.39

1222 Mountain View Elem

District: # 64

Direct State Aid (01-3110)	14,994.06	
Quality Educator (01-3111)	1,214.40	
Indian Education for All (01-3113)	130.56	
Special Education (01-3115)	920.88	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Total Payment		24,003.02

Payment Summary:

Direct State Aid	1,361,372.48
Quality Educator	168,869.56
At Risk Student	45,122.84
Indian Education for All	11,668.80
American Indian Achievement Gap	84,920.00
Special Education	198,932.88
Capital Investment and Deferred Maintenance	80,917.01
Transportation 1st Semester	1,653.75
Transportation 2nd Semester	114,007.76

County Total Payment

2,067,465.08