



Treasurer's Payment Report

FY2009-10

August Payment

16 Gallatin County

0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	83,583.11
Quality Educator (01-3111)	9,182.58
Indian Education for All (01-3113)	693.60
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	6,430.02
Technology Fund (28-3281)	2,146.42

Total Payment

102,075.73

0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	71,008.01
Quality Educator (01-3111)	6,207.51
Indian Education for All (01-3113)	442.68
Special Education (01-3115)	4,133.58
Technology Fund (28-3281)	1,777.19

Total Payment

83,568.97

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	827,204.73
Quality Educator (01-3111)	81,889.73
Indian Education for All (01-3113)	7,558.20
American Indian Achievement Gap (01-3114)	1,540.00
Special Education (01-3115)	110,140.24
Technology Fund (28-3281)	21,980.91

Total Payment

1,050,313.81

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	525,010.26
Quality Educator (01-3111)	42,906.19
Indian Education for All (01-3113)	3,973.92
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	46,937.78
Technology Fund (28-3281)	13,411.26

Total Payment

632,899.41



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0354 Willow Creek Elem	District: # J15-17		
Direct State Aid (01-3110)		11,515.62	
Quality Educator (01-3111)		1,756.15	
Indian Education for All (01-3113)		67.32	
Special Education (01-3115)		299.54	
Technology Fund (28-3281)		291.60	
Total Payment			13,930.23
0355 Willow Creek H S	District: # 15		
Direct State Aid (01-3110)		16,772.47	
Quality Educator (01-3111)		1,628.99	
Indian Education for All (01-3113)		40.80	
Special Education (01-3115)		239.63	
Technology Fund (28-3281)		408.31	
Total Payment			19,090.20
0357 Springhill Elem	District: # 20		
Direct State Aid (01-3110)		3,831.03	
Quality Educator (01-3111)		304.20	
Indian Education for All (01-3113)		26.52	
Special Education (01-3115)		290.62	
Technology Fund (28-3281)		97.06	
Total Payment			4,549.43
0359 Cottonwood Elem	District: # 22		
Direct State Aid (01-3110)		3,831.03	
Quality Educator (01-3111)		471.51	
Indian Education for All (01-3113)		26.52	
Special Education (01-3115)		164.75	
Technology Fund (28-3281)		96.90	
Total Payment			4,590.71
0360 Three Forks Elem	District: # J-24		
Direct State Aid (01-3110)		96,282.17	
Quality Educator (01-3111)		8,512.12	
Indian Education for All (01-3113)		811.92	
American Indian Achievement Gap (01-3114)		60.00	
Special Education (01-3115)		7,867.79	
Technology Fund (28-3281)		2,454.78	
Total Payment			115,988.78



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0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	71,281.10	
Quality Educator (01-3111)	5,015.65	
Indian Education for All (01-3113)	444.72	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	4,353.24	
Technology Fund (28-3281)	1,772.43	
Total Payment		82,887.14

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	3,614.03	
Quality Educator (01-3111)	456.30	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	191.96	
Technology Fund (28-3281)	92.22	
Total Payment		4,378.99

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	46,294.07	
Quality Educator (01-3111)	5,096.87	
Indian Education for All (01-3113)	377.40	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,414.98	
Technology Fund (28-3281)	1,191.47	
Total Payment		56,434.79

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	44,041.94	
Quality Educator (01-3111)	4,406.95	
Indian Education for All (01-3113)	354.96	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	2,606.00	
Technology Fund (28-3281)	1,116.34	
Total Payment		52,586.19



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0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	49,682.34	
Quality Educator (01-3111)	4,996.79	
Indian Education for All (01-3113)	405.96	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,800.48	
Technology Fund (28-3281)	1,274.93	
Total Payment		60,220.50

0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	20,056.68	
Quality Educator (01-3111)	1,934.10	
Indian Education for All (01-3113)	144.84	
Special Education (01-3115)	1,288.74	
Technology Fund (28-3281)	508.50	
Total Payment		23,932.86

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	483,087.84	
Quality Educator (01-3111)	42,265.24	
Indian Education for All (01-3113)	4,353.36	
American Indian Achievement Gap (01-3114)	960.00	
Special Education (01-3115)	51,460.89	
Technology Fund (28-3281)	12,536.70	
Total Payment		594,664.03

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	239,954.96	
Quality Educator (01-3111)	17,419.71	
Indian Education for All (01-3113)	1,738.08	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	16,833.87	
Technology Fund (28-3281)	6,017.79	
Total Payment		282,224.41



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16 Gallatin County

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,481.98	
Quality Educator (01-3111)	479.12	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	243.09	
Technology Fund (28-3281)	113.41	
Total Payment		5,350.24

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	69,055.33	
Quality Educator (01-3111)	6,287.51	
Indian Education for All (01-3113)	452.88	
Special Education (01-3115)	5,862.21	
Technology Fund (28-3281)	1,770.20	
Total Payment		83,428.13

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	26,566.35	
Quality Educator (01-3111)	2,433.60	
Indian Education for All (01-3113)	240.72	
Special Education (01-3115)	1,767.29	
Technology Fund (28-3281)	674.22	
Total Payment		31,682.18

1239 Ophir K-12

District: # 72

Direct State Aid (01-3110)	62,206.04	
Quality Educator (01-3111)	5,157.71	
Indian Education for All (01-3113)	414.12	
Special Education (01-3115)	3,040.33	
Technology Fund (28-3281)	1,548.47	
Total Payment		72,366.67

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	1,593.40	
Special Education (82-3233)	16,226.73	
Total Payment		17,820.13



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Payment Summary:

Direct State Aid	2,759,361.09
Quality Educator	250,401.93
Indian Education for All	22,625.64
American Indian Achievement Gap	3,720.00
Special Education	287,593.76
Technology Fund	71,281.11

County Total Payment

3,394,983.53