



# Treasurer's Payment Report

## FY2009-10

### June Payment

#### 16 Gallatin County

#### 0347 Manhattan School

District: # 3

Direct State Aid (01-3110)	167,166.25
Quality Educator (01-3111)	18,365.17
Indian Education for All (01-3113)	1,387.20
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	12,860.02
Transportation 2nd Semester (10-3210)	15,302.62

**Total Payment**

215,161.26

#### 0348 Manhattan High School

District: # 3

Direct State Aid (01-3110)	142,015.98
Quality Educator (01-3111)	12,414.97
Indian Education for All (01-3113)	885.36
Special Education (01-3115)	8,267.19
Transportation 2nd Semester (10-3210)	10,348.61

**Total Payment**

173,932.11

#### 0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	1,654,409.48
Quality Educator (01-3111)	163,779.43
Indian Education for All (01-3113)	15,116.40
American Indian Achievement Gap (01-3114)	3,080.00
Special Education (01-3115)	220,280.50
Transportation 2nd Semester (10-3210)	97,772.70

**Total Payment**

2,154,438.51

#### 0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	1,050,020.53
Quality Educator (01-3111)	85,812.41
Indian Education for All (01-3113)	7,947.84
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	93,875.52
Transportation 2nd Semester (10-3210)	64,012.14

**Total Payment**

1,302,988.44



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<b>0354 Willow Creek Elem</b>	<b>District: # J15-17</b>		
Direct State Aid (01-3110)		23,031.19	
Quality Educator (01-3111)		3,512.27	
Indian Education for All (01-3113)		134.64	
Special Education (01-3115)		599.08	
Transportation 2nd Semester (10-3210)		724.50	
<b>Total Payment</b>			28,001.68
<b>0355 Willow Creek H S</b>	<b>District: # 15</b>		
Direct State Aid (01-3110)		33,544.92	
Quality Educator (01-3111)		3,257.99	
Indian Education for All (01-3113)		81.60	
Special Education (01-3115)		479.28	
Transportation 2nd Semester (10-3210)		310.50	
<b>Total Payment</b>			37,674.29
<b>0357 Springhill Elem</b>	<b>District: # 20</b>		
Direct State Aid (01-3110)		7,662.07	
Quality Educator (01-3111)		608.40	
Indian Education for All (01-3113)		53.04	
Special Education (01-3115)		581.19	
<b>Total Payment</b>			8,904.70
<b>0359 Cottonwood Elem</b>	<b>District: # 22</b>		
Direct State Aid (01-3110)		7,662.07	
Quality Educator (01-3111)		943.02	
Indian Education for All (01-3113)		53.04	
Special Education (01-3115)		329.47	
<b>Total Payment</b>			8,987.60
<b>0360 Three Forks Elem</b>	<b>District: # J-24</b>		
Direct State Aid (01-3110)		192,564.33	
Quality Educator (01-3111)		17,024.28	
Indian Education for All (01-3113)		1,623.84	
American Indian Achievement Gap (01-3114)		120.00	
Special Education (01-3115)		15,735.54	
Transportation 2nd Semester (10-3210)		18,199.85	
<b>Total Payment</b>			245,267.84



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### 0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	142,562.21	
Quality Educator (01-3111)	10,031.30	
Indian Education for All (01-3113)	889.44	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	8,706.50	
Transportation 2nd Semester (10-3210)	9,027.81	
<b>Total Payment</b>		171,257.26

### 0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	7,228.07	
Quality Educator (01-3111)	912.60	
Indian Education for All (01-3113)	48.96	
Special Education (01-3115)	383.94	
Transportation 2nd Semester (10-3210)	99.51	
<b>Total Payment</b>		8,673.08

### 0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	98,197.68	
Quality Educator (01-3111)	10,193.75	
Indian Education for All (01-3113)	754.80	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	6,829.95	
Transportation 2nd Semester (10-3210)	3,510.00	
<b>Total Payment</b>		119,606.18

### 0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	88,083.92	
Quality Educator (01-3111)	8,813.85	
Indian Education for All (01-3113)	709.92	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	5,211.98	
Transportation 2nd Semester (10-3210)	5,499.98	
<b>Total Payment</b>		108,439.65



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#### 0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	99,364.70
Quality Educator (01-3111)	9,993.57
Indian Education for All (01-3113)	811.92
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	7,600.91
Transportation 2nd Semester (10-3210)	483.74

**Total Payment**

118,374.84

#### 0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	40,113.40
Quality Educator (01-3111)	3,868.24
Indian Education for All (01-3113)	289.68
Special Education (01-3115)	2,577.47
Transportation 2nd Semester (10-3210)	2,639.60

**Total Payment**

49,488.39

#### 0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	966,175.67
Quality Educator (01-3111)	84,530.52
Indian Education for All (01-3113)	8,706.72
American Indian Achievement Gap (01-3114)	1,920.00
Special Education (01-3115)	102,921.76
Transportation 2nd Semester (10-3210)	81,357.49

**Total Payment**

1,245,612.16

#### 0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	479,909.96
Quality Educator (01-3111)	34,839.41
Indian Education for All (01-3113)	3,476.16
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	33,667.71
Transportation 2nd Semester (10-3210)	17,554.09

**Total Payment**

569,967.33



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### 0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	8,963.96
Quality Educator (01-3111)	958.19
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	486.19
Transportation 2nd Semester (10-3210)	45.15

**Total Payment**

10,518.77

### 0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	142,920.41
Quality Educator (01-3111)	12,575.02
Indian Education for All (01-3113)	905.76
Special Education (01-3115)	11,724.38
Transportation 2nd Semester (10-3210)	7,820.16

**Total Payment**

175,945.73

### 0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	53,132.65
Quality Educator (01-3111)	4,867.20
Indian Education for All (01-3113)	481.44
Special Education (01-3115)	3,534.54
Transportation 2nd Semester (10-3210)	9,555.75

**Total Payment**

71,571.58

### 1239 Ophir K-12

District: # 72

Direct State Aid (01-3110)	124,412.07
Quality Educator (01-3111)	10,315.43
Indian Education for All (01-3113)	828.24
Special Education (01-3115)	6,080.67
Transportation 2nd Semester (10-3210)	8,415.34

**Total Payment**

150,051.75

### 9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	3,186.80
Special Education (82-3233)	32,453.46

**Total Payment**

35,640.26



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

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#### Payment Summary:

Direct State Aid	5,529,141.52
Quality Educator	500,803.82
Indian Education for All	45,251.28
American Indian Achievement Gap	7,440.00
Special Education	575,187.25
Transportation 2nd Semester	352,679.54

**County Total Payment**

7,010,503.41