



Treasurer's Payment Report

FY2009-10

January 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 | |
| Total Payment | | 99,929.31 |

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 | |
| Total Payment | | 81,791.78 |

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 | |
| Total Payment | | 1,028,332.90 |

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 | |
| Total Payment | | 619,488.15 |

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 | |
| Total Payment | | 13,638.63 |



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16 Gallatin County

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 |

Total Payment

18,681.89

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 |

Total Payment

4,452.37

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 |

Total Payment

4,493.81

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 |

Total Payment

113,534.00

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 |

Total Payment

81,114.71



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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 |

Total Payment

4,286.77

0363 Monforton Elem

District: # 27

| | |
|---|-----------|
| Direct State Aid (01-3110) | 49,098.80 |
| 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 |

Total Payment

58,048.05

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 |

Total Payment

51,469.85

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 |

Total Payment

58,945.57

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 |

Total Payment

23,424.36



Treasurer's Payment Report

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16 Gallatin County

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 |

Total Payment

582,127.33

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 |

Total Payment

276,206.62

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 |

Total Payment

5,236.83

0374 West Yellowstone K-12

District: # 69

| | |
|------------------------------------|-----------|
| Direct State Aid (01-3110) | 71,460.19 |
| Quality Educator (01-3111) | 6,287.51 |
| Indian Education for All (01-3113) | 452.88 |
| Special Education (01-3115) | 5,862.21 |

Total Payment

84,062.79

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) | 432.01 |

Total Payment

29,672.68



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16 Gallatin County

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 |

Total Payment 70,818.20

9696 Gallatin/Madison Coop

District: #

| | |
|-----------------------------|-----------|
| Quality Educator (82-3234) | 1,593.40 |
| Special Education (82-3233) | 16,226.73 |

Total Payment 17,820.13

Payment Summary:

| | |
|---------------------------------|--------------|
| Direct State Aid | 2,764,570.68 |
| Quality Educator | 250,401.93 |
| Indian Education for All | 22,625.64 |
| American Indian Achievement Gap | 3,720.00 |
| Special Education | 286,258.48 |

County Total Payment 3,327,576.73