



Treasurer's Payment Report

FY2009-10

March 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
Transportation 1st Semester (10-3210)	15,898.06

Total Payment

115,827.37

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
Transportation 1st Semester (10-3210)	10,819.01

Total Payment

92,610.79

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
Transportation 1st Semester (10-3210)	97,938.57

Total Payment

1,126,271.47

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
Transportation 1st Semester (10-3210)	64,268.57

Total Payment

683,756.72



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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	
Transportation 1st Semester (10-3210)		724.50	
Total Payment			14,363.13
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	
Transportation 1st Semester (10-3210)		310.50	
Total Payment			18,992.39
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	
Transportation 1st Semester (10-3210)		18,731.90	
Total Payment			132,265.90



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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
Transportation 1st Semester (10-3210)	8,828.00

Total Payment

89,942.71

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
Transportation 1st Semester (10-3210)	97.34

Total Payment

4,384.11

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
Transportation 1st Semester (10-3210)	4,050.00

Total Payment

62,098.05

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
Transportation 1st Semester (10-3210)	5,626.50

Total Payment

57,096.35



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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
Transportation 1st Semester (10-3210)	1,441.26

Total Payment

60,386.83

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
Transportation 1st Semester (10-3210)	2,577.65

Total Payment

26,002.01

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
Transportation 1st Semester (10-3210)	81,357.49

Total Payment

663,484.82

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
Transportation 1st Semester (10-3210)	17,858.97

Total Payment

294,065.59



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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	
Transportation 1st Semester (10-3210)	46.73	
Total Payment		5,283.56

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	
Transportation 1st Semester (10-3210)	7,888.34	
Total Payment		91,951.13

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	
Transportation 1st Semester (10-3210)	9,548.12	
Total Payment		40,556.08

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	
Transportation 1st Semester (10-3210)	8,032.52	
Total Payment		78,850.72

9696 Gallatin/Madison Coop

District: #

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



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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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	287,593.76
Transportation 1st Semester	356,044.03

County Total Payment

3,684,956.04