



# Treasurer's Payment Report

FY2009-10

April 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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		13,638.63



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### 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



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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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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	
<b>Total Payment</b>		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)	1,767.29	
<b>Total Payment</b>		31,007.96



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#### 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	
<b>Total Payment</b>		70,818.20

#### 9696 Gallatin/Madison Coop

#### District: #

Quality Educator (82-3234)	1,593.40	
Special Education (82-3233)	16,226.73	
<b>Total Payment</b>		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	287,593.76	
<b>County Total Payment</b>		<u><u>3,328,912.01</u></u>