



Treasurer's Payment Report

August Payment

FY2011-12

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$81,673.89
Quality Educator (01-3111)	\$8,723.85
At Risk Student (01-3112)	\$763.73
Indian Education for All (01-3113)	\$663.00
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$7,652.16
Technology Fund (28-3281)	\$2,100.95

Total Payment

\$101,637.58

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$69,657.95
Quality Educator (01-3111)	\$6,185.60
At Risk Student (01-3112)	\$420.39
Indian Education for All (01-3113)	\$422.28
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$4,767.04
Technology Fund (28-3281)	\$1,740.77

Total Payment

\$83,274.03

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$902,590.89
Quality Educator (01-3111)	\$85,196.69
At Risk Student (01-3112)	\$6,993.80
Indian Education for All (01-3113)	\$8,092.68
American Indian Achievement Gap (01-3114)	\$2,240.00
Special Education (01-3115)	\$116,180.65
Technology Fund (28-3281)	\$23,644.79

Total Payment

\$1,144,939.50

0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$515,928.97
Quality Educator (01-3111)	\$40,593.67
At Risk Student (01-3112)	\$2,733.98
Indian Education for All (01-3113)	\$3,818.88
American Indian Achievement Gap (01-3114)	\$760.00
Special Education (01-3115)	\$56,530.74
Technology Fund (28-3281)	\$13,207.18

Total Payment

\$633,573.42



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0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$14,844.46
Quality Educator (01-3111)	\$1,909.16
At Risk Student (01-3112)	\$157.65
Indian Education for All (01-3113)	\$95.88
Special Education (01-3115)	\$707.59
Technology Fund (28-3281)	\$374.87

Total Payment

\$18,089.61

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$15,693.97
Quality Educator (01-3111)	\$1,487.54
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$238.89
Technology Fund (28-3281)	\$376.83

Total Payment

\$17,827.83

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$4,350.96
Quality Educator (01-3111)	\$352.57
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$225.83
Technology Fund (28-3281)	\$107.08

Total Payment

\$5,067.04

0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$4,350.96
Quality Educator (01-3111)	\$641.86
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$225.83
Technology Fund (28-3281)	\$110.72

Total Payment

\$5,359.97

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$94,200.37
Quality Educator (01-3111)	\$8,233.48
At Risk Student (01-3112)	\$658.40
Indian Education for All (01-3113)	\$781.32
Special Education (01-3115)	\$7,527.38
Technology Fund (28-3281)	\$2,373.88

Total Payment

\$113,774.83



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0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$71,052.26
Quality Educator (01-3111)	\$5,176.27
At Risk Student (01-3112)	\$317.82
Indian Education for All (01-3113)	\$432.48
Special Education (01-3115)	\$4,074.82
Technology Fund (28-3281)	\$1,745.11

Total Payment

\$82,798.76

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$3,244.06
Quality Educator (01-3111)	\$316.37
Indian Education for All (01-3113)	\$20.40
Special Education (01-3115)	\$149.72
Technology Fund (28-3281)	\$80.10

Total Payment

\$3,810.65

0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$63,406.56
Quality Educator (01-3111)	\$5,969.62
At Risk Student (01-3112)	\$346.58
Indian Education for All (01-3113)	\$518.16
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$4,205.28
Technology Fund (28-3281)	\$1,594.94

Total Payment

\$76,181.14

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$45,309.62
Quality Educator (01-3111)	\$4,200.39
At Risk Student (01-3112)	\$420.94
Indian Education for All (01-3113)	\$359.04
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,574.41
Technology Fund (28-3281)	\$1,133.35

Total Payment

\$54,117.75



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0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$51,913.91
Quality Educator (01-3111)	\$4,357.97
At Risk Student (01-3112)	\$143.65
Indian Education for All (01-3113)	\$420.24
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$3,884.56
Technology Fund (28-3281)	\$1,304.41

Total Payment

\$62,084.74

0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$20,267.96
Quality Educator (01-3111)	\$2,007.72
At Risk Student (01-3112)	\$47.38
Indian Education for All (01-3113)	\$140.76
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,038.80
Technology Fund (28-3281)	\$503.97

Total Payment

\$24,026.59

0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$524,484.64
Quality Educator (01-3111)	\$45,353.79
At Risk Student (01-3112)	\$4,719.53
Indian Education for All (01-3113)	\$4,663.44
American Indian Achievement Gap (01-3114)	\$640.00
Special Education (01-3115)	\$54,029.64
Technology Fund (28-3281)	\$13,449.61

Total Payment

\$647,340.65

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$258,756.10
Quality Educator (01-3111)	\$16,801.88
At Risk Student (01-3112)	\$1,031.09
Indian Education for All (01-3113)	\$1,844.16
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$18,145.99
Technology Fund (28-3281)	\$6,392.28

Total Payment

\$303,191.50



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0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$4,793.66
Quality Educator (01-3111)	\$479.12
Indian Education for All (01-3113)	\$34.68
Special Education (01-3115)	\$255.94
Technology Fund (28-3281)	\$119.26

Total Payment

\$5,682.66

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$73,597.50
Quality Educator (01-3111)	\$6,920.25
At Risk Student (01-3112)	\$614.94
Indian Education for All (01-3113)	\$481.44
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$5,865.81
Technology Fund (28-3281)	\$1,867.02

Total Payment

\$89,426.96

0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$31,730.73
Quality Educator (01-3111)	\$3,452.67
At Risk Student (01-3112)	\$624.81
Indian Education for All (01-3113)	\$283.56
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$2,092.65
Technology Fund (28-3281)	\$809.45

Total Payment

\$39,013.87

1239 Ophir K-12

District #: 72

Direct State Aid (01-3110)	\$72,131.92
Quality Educator (01-3111)	\$6,068.79
At Risk Student (01-3112)	\$68.92
Indian Education for All (01-3113)	\$475.32
Special Education (01-3115)	\$3,507.82
Technology Fund (28-3281)	\$1,773.93

Total Payment

\$84,026.70

9696 Gallatin/Madison Coop

District #:

Quality Educator (82-3234)	\$1,521.00
Special Education (82-3233)	\$17,605.08

Total Payment

\$19,126.08



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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16 Gallatin

Payment Summary:

Direct State Aid	\$2,923,981.34
Quality Educator	\$255,950.26
At Risk Student	\$20,063.61
Indian Education for All	\$23,639.52
American Indian Achievement Gap	\$4,440.00
Special Education	\$311,486.63
Technology Fund	\$74,810.50

\$3,614,371.86