



Treasurer's Payment Report

January 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

Total Payment

\$99,536.63

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

Total Payment

\$81,533.26

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

Total Payment

\$1,121,294.71

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

Total Payment

\$620,366.24



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0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$23,205.91
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

Total Payment

\$26,076.19

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

Total Payment

\$17,451.00

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

Total Payment

\$4,959.96

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

Total Payment

\$5,249.25

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

Total Payment

\$111,400.95



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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

Total Payment \$81,053.65

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

Total Payment \$3,730.55

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

Total Payment \$74,586.20

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

Total Payment \$52,984.40

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

Total Payment \$60,780.33



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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

Total Payment

\$23,522.62

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

Total Payment

\$633,891.04

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

Total Payment

\$296,799.22

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

Total Payment

\$5,563.40

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

Total Payment

\$87,559.94



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16 Gallatin

0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$34,152.94
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

Total Payment

\$40,626.63

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

Total Payment

\$82,252.77

9696 Gallatin/Madison Coop

District #:

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

Total Payment

\$19,126.08

Payment Summary:

Direct State Aid	\$2,934,765.00
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

\$3,550,345.02