



# Treasurer's Payment Report

## March 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
Transportation 1st Semester (10-3210)	\$15,602.97

#### Total Payment

\$115,139.60

#### 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
Transportation 1st Semester (10-3210)	\$10,914.09

#### Total Payment

\$92,447.35

#### 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
Transportation 1st Semester (10-3210)	\$124,118.02

#### Total Payment

\$1,245,412.73

#### 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
Transportation 1st Semester (10-3210)	\$50,096.67

#### Total Payment

\$670,462.91



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#### 16 Gallatin

#### 0354 Willow Creek Elem

#### District #: J15-17

Direct State Aid (01-3110)	\$16,516.75
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
Transportation 1st Semester (10-3210)	\$708.40

#### Total Payment

\$20,095.43

#### 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
Transportation 1st Semester (10-3210)	\$303.60

#### Total Payment

\$17,754.60

#### 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
Transportation 1st Semester (10-3210)	\$67.20

#### Total Payment

\$5,316.45

#### 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
Transportation 1st Semester (10-3210)	\$18,021.04

#### Total Payment

\$129,421.99



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#### 16 Gallatin

#### 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
Transportation 1st Semester (10-3210)	\$8,613.08

#### Total Payment

\$89,666.73

#### 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
Transportation 1st Semester (10-3210)	\$191.77

#### Total Payment

\$3,922.32

#### 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
Transportation 1st Semester (10-3210)	\$4,910.40

#### Total Payment

\$79,496.60

#### 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
Transportation 1st Semester (10-3210)	\$5,568.33

#### Total Payment

\$58,552.73



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16 Gallatin

### 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
Transportation 1st Semester (10-3210)	\$2,565.40

**Total Payment**

\$63,345.73

### 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
Transportation 1st Semester (10-3210)	\$1,950.94

**Total Payment**

\$25,473.56

### 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
Transportation 1st Semester (10-3210)	\$83,662.64

**Total Payment**

\$717,553.68

### 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
Transportation 1st Semester (10-3210)	\$18,364.97

**Total Payment**

\$315,164.19



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## March Payment

### FY2011-12

#### 16 Gallatin

#### 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
Transportation 1st Semester (10-3210)	\$100.80

**Total Payment** \$5,664.20

#### 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
Transportation 1st Semester (10-3210)	\$7,642.26

**Total Payment** \$95,202.20

#### 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
Transportation 1st Semester (10-3210)	\$9,460.61

**Total Payment** \$50,087.24

#### 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
Transportation 1st Semester (10-3210)	\$10,366.45

**Total Payment** \$92,619.22

#### 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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**FY2011-12**

**16 Gallatin**

### Payment Summary:

Direct State Aid	\$2,928,075.84
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
Transportation 1st Semester	\$373,229.64

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\$3,916,885.50