



Treasurer's Payment Report

April Payment

FY2011-12

16 Gallatin

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at:

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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)		\$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
Total Payment		\$19,387.03
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



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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

Total Payment

\$60,780.33

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



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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	
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
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



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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9696 Gallatin/Madison Coop

District #:

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

Total Payment	\$19,126.08
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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

\$3,543,655.86