



Treasurer's Payment Report

June Payment

FY2011-12

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$163,347.75
Quality Educator (01-3111)	\$17,447.68
At Risk Student (01-3112)	\$1,527.49
Indian Education for All (01-3113)	\$1,326.00
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$15,304.27
Transportation 2nd Semester (10-3210)	\$15,066.13

Total Payment

\$214,139.32

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$139,315.94
Quality Educator (01-3111)	\$12,371.23
At Risk Student (01-3112)	\$840.73
Indian Education for All (01-3113)	\$844.56
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$9,534.12
Transportation 2nd Semester (10-3210)	\$10,441.79

Total Payment

\$173,508.37

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$1,805,181.77
Quality Educator (01-3111)	\$170,393.34
At Risk Student (01-3112)	\$13,987.58
Indian Education for All (01-3113)	\$16,185.36
American Indian Achievement Gap (01-3114)	\$4,480.00
Special Education (01-3115)	\$232,361.28
Transportation 2nd Semester (10-3210)	\$124,273.11

Total Payment

\$2,366,862.44

0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$1,031,857.89
Quality Educator (01-3111)	\$81,187.29
At Risk Student (01-3112)	\$5,468.00
Indian Education for All (01-3113)	\$7,637.76
American Indian Achievement Gap (01-3114)	\$1,520.00
Special Education (01-3115)	\$113,061.49
Transportation 2nd Semester (10-3210)	\$50,092.47

Total Payment

\$1,290,824.90



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0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$33,033.53
Quality Educator (01-3111)	\$3,818.31
At Risk Student (01-3112)	\$315.29
Indian Education for All (01-3113)	\$191.76
Special Education (01-3115)	\$1,415.13
Transportation 2nd Semester (10-3210)	\$740.60

Total Payment

\$39,514.62

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$31,387.93
Quality Educator (01-3111)	\$2,975.06
Indian Education for All (01-3113)	\$61.20
Special Education (01-3115)	\$477.79
Transportation 2nd Semester (10-3210)	\$317.40

Total Payment

\$35,219.38

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$8,701.96
Quality Educator (01-3111)	\$705.12
Indian Education for All (01-3113)	\$61.20
Special Education (01-3115)	\$451.61

Total Payment

\$9,919.89

0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$8,701.96
Quality Educator (01-3111)	\$1,283.74
Indian Education for All (01-3113)	\$61.20
Special Education (01-3115)	\$451.61

Total Payment

\$10,498.51

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$188,400.77
Quality Educator (01-3111)	\$16,466.93
At Risk Student (01-3112)	\$1,316.82
Indian Education for All (01-3113)	\$1,562.64
Special Education (01-3115)	\$15,054.71
Transportation 2nd Semester (10-3210)	\$17,788.45

Total Payment

\$240,590.32



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0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$142,104.51
Quality Educator (01-3111)	\$10,352.51
At Risk Student (01-3112)	\$635.59
Indian Education for All (01-3113)	\$864.96
Special Education (01-3115)	\$8,149.63
Transportation 2nd Semester (10-3210)	\$8,091.43

Total Payment

\$170,198.63

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$6,488.10
Quality Educator (01-3111)	\$632.72
Indian Education for All (01-3113)	\$40.80
Special Education (01-3115)	\$299.44
Transportation 2nd Semester (10-3210)	\$212.91

Total Payment

\$7,673.97

0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$126,813.13
Quality Educator (01-3111)	\$11,939.25
At Risk Student (01-3112)	\$693.20
Indian Education for All (01-3113)	\$1,036.32
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$8,410.52
Transportation 2nd Semester (10-3210)	\$4,798.80

Total Payment

\$153,971.22

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$90,619.23
Quality Educator (01-3111)	\$8,400.82
At Risk Student (01-3112)	\$841.90
Indian Education for All (01-3113)	\$718.08
American Indian Achievement Gap (01-3114)	\$240.00
Special Education (01-3115)	\$5,148.77
Transportation 2nd Semester (10-3210)	\$5,483.10

Total Payment

\$111,451.90



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0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$103,827.82	
Quality Educator (01-3111)	\$8,715.93	
At Risk Student (01-3112)	\$287.27	
Indian Education for All (01-3113)	\$840.48	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$7,769.12	
Transportation 2nd Semester (10-3210)	\$2,639.25	
Total Payment		\$124,199.87

0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$40,535.87	
Quality Educator (01-3111)	\$4,015.44	
At Risk Student (01-3112)	\$94.72	
Indian Education for All (01-3113)	\$281.52	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$2,077.55	
Transportation 2nd Semester (10-3210)	\$1,921.40	
Total Payment		\$48,966.50

0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$1,048,969.26	
Quality Educator (01-3111)	\$90,707.54	
At Risk Student (01-3112)	\$9,439.01	
Indian Education for All (01-3113)	\$9,326.88	
American Indian Achievement Gap (01-3114)	\$1,280.00	
Special Education (01-3115)	\$108,059.27	
Transportation 2nd Semester (10-3210)	\$83,662.64	
Total Payment		\$1,351,444.60

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$517,512.17	
Quality Educator (01-3111)	\$33,603.75	
At Risk Student (01-3112)	\$2,062.14	
Indian Education for All (01-3113)	\$3,688.32	
American Indian Achievement Gap (01-3114)	\$440.00	
Special Education (01-3115)	\$36,292.00	
Transportation 2nd Semester (10-3210)	\$18,364.97	
Total Payment		\$611,963.35



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0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$9,587.36
Quality Educator (01-3111)	\$958.19
Indian Education for All (01-3113)	\$69.36
Special Education (01-3115)	\$511.83
Transportation 2nd Semester (10-3210)	\$103.08

Total Payment

\$11,229.82

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$147,194.95
Quality Educator (01-3111)	\$13,840.46
At Risk Student (01-3112)	\$1,229.83
Indian Education for All (01-3113)	\$962.88
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$11,731.58
Transportation 2nd Semester (10-3210)	\$7,591.33

Total Payment

\$182,711.03

0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$68,305.94
Quality Educator (01-3111)	\$6,905.34
At Risk Student (01-3112)	\$1,249.59
Indian Education for All (01-3113)	\$567.12
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$4,185.25
Transportation 2nd Semester (10-3210)	\$9,431.03

Total Payment

\$90,684.27

1239 Ophir K-12

District #: 72

Direct State Aid (01-3110)	\$144,263.80
Quality Educator (01-3111)	\$12,137.58
At Risk Student (01-3112)	\$137.82
Indian Education for All (01-3113)	\$950.64
Special Education (01-3115)	\$7,015.59
Transportation 2nd Semester (10-3210)	\$10,321.64

Total Payment

\$174,827.07

9696 Gallatin/Madison Coop

District #:

Quality Educator (82-3234)	\$3,042.00
Special Education (82-3233)	\$35,210.13

Total Payment

\$38,252.13



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Payment Summary:

Direct State Aid	\$5,856,151.64
Quality Educator	\$511,900.23
At Risk Student	\$40,126.98
Indian Education for All	\$47,279.04
American Indian Achievement Gap	\$8,880.00
Special Education	\$622,972.69
Transportation 2nd Semester	\$371,341.53

\$7,458,652.11