



Treasurer's Payment Report

September Payment

FY2012-13

16 Gallatin

0347 Manhattan School

District #: 3

Direct State Aid (01-3110)	\$86,808.72
Quality Educator (01-3111)	\$9,088.89
At Risk Student (01-3112)	\$730.81
Indian Education for All (01-3113)	\$691.56
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$7,331.28

Total Payment

\$104,711.26

0348 Manhattan High School

District #: 3

Direct State Aid (01-3110)	\$69,073.86
Quality Educator (01-3111)	\$5,924.60
At Risk Student (01-3112)	\$383.09
Indian Education for All (01-3113)	\$405.96
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,178.67

Total Payment

\$79,986.18

0350 Bozeman Elem

District #: 7

Direct State Aid (01-3110)	\$952,407.01
Quality Educator (01-3111)	\$87,410.35
At Risk Student (01-3112)	\$7,036.80
Indian Education for All (01-3113)	\$8,341.56
American Indian Achievement Gap (01-3114)	\$2,620.00
Special Education (01-3115)	\$120,322.62

Total Payment

\$1,178,138.34

0351 Bozeman H S

District #: 7

Direct State Aid (01-3110)	\$532,364.22
Quality Educator (01-3111)	\$39,241.19
At Risk Student (01-3112)	\$2,790.45
Indian Education for All (01-3113)	\$3,843.36
American Indian Achievement Gap (01-3114)	\$920.00
Special Education (01-3115)	\$49,906.55

Total Payment

\$629,065.77



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0354 Willow Creek Elem

District #: J15-17

Direct State Aid (01-3110)	\$16,691.02
Quality Educator (01-3111)	\$2,072.52
At Risk Student (01-3112)	\$253.99
Indian Education for All (01-3113)	\$108.12
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$795.69

Total Payment

\$19,981.34

0355 Willow Creek H S

District #: 15

Direct State Aid (01-3110)	\$16,365.39
Quality Educator (01-3111)	\$1,430.35
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$256.84

Total Payment

\$18,085.22

0357 Springhill Elem

District #: 20

Direct State Aid (01-3110)	\$4,456.46
Quality Educator (01-3111)	\$637.91
Indian Education for All (01-3113)	\$30.60
Special Education (01-3115)	\$225.20

Total Payment

\$5,350.17

0359 Cottonwood Elem

District #: 22

Direct State Aid (01-3110)	\$4,909.88
Quality Educator (01-3111)	\$620.57
Indian Education for All (01-3113)	\$34.68
Special Education (01-3115)	\$255.22

Total Payment

\$5,820.35

0360 Three Forks Elem

District #: J-24

Direct State Aid (01-3110)	\$94,764.82
Quality Educator (01-3111)	\$8,071.95
At Risk Student (01-3112)	\$814.22
Indian Education for All (01-3113)	\$769.08
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$7,506.38

Total Payment

\$112,146.45



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0361 Three Forks H S

District #: J-24

Direct State Aid (01-3110)	\$71,360.98
Quality Educator (01-3111)	\$5,256.27
At Risk Student (01-3112)	\$296.19
Indian Education for All (01-3113)	\$422.28
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$4,063.45

Total Payment

\$81,459.17

0362 Pass Creek Elem

District #: 25

Direct State Aid (01-3110)	\$2,869.18
Quality Educator (01-3111)	\$307.85
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$162.92

Total Payment

\$3,356.27

0363 Monforton Elem

District #: 27

Direct State Aid (01-3110)	\$68,709.23
Quality Educator (01-3111)	\$6,552.47
At Risk Student (01-3112)	\$333.17
Indian Education for All (01-3113)	\$552.84
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$4,068.52

Total Payment

\$80,376.23

0364 Gallatin Gateway Elem

District #: 35

Direct State Aid (01-3110)	\$45,090.36
Quality Educator (01-3111)	\$4,474.17
At Risk Student (01-3112)	\$443.52
Indian Education for All (01-3113)	\$348.84
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$2,327.02

Total Payment

\$52,743.91

0366 Anderson Elem

District #: 41

Direct State Aid (01-3110)	\$54,074.77
Quality Educator (01-3111)	\$4,357.97
At Risk Student (01-3112)	\$144.69
Indian Education for All (01-3113)	\$424.32
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$3,858.60

Total Payment

\$62,980.35



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0367 LaMotte Elem

District #: 43

Direct State Aid (01-3110)	\$20,179.65
Quality Educator (01-3111)	\$2,108.11
At Risk Student (01-3112)	\$78.52
Indian Education for All (01-3113)	\$136.68
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$945.82

Total Payment

\$23,468.78

0368 Belgrade Elem

District #: 44

Direct State Aid (01-3110)	\$547,528.82
Quality Educator (01-3111)	\$45,380.25
At Risk Student (01-3112)	\$4,972.43
Indian Education for All (01-3113)	\$4,747.08
American Indian Achievement Gap (01-3114)	\$1,040.00
Special Education (01-3115)	\$68,860.85

Total Payment

\$672,529.43

0369 Belgrade H S

District #: 44

Direct State Aid (01-3110)	\$254,899.92
Quality Educator (01-3111)	\$17,330.58
At Risk Student (01-3112)	\$1,318.73
Indian Education for All (01-3113)	\$1,766.64
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$16,954.40

Total Payment

\$292,610.27

0370 Malmborg Elem

District #: 47

Direct State Aid (01-3110)	\$4,683.17
Quality Educator (01-3111)	\$619.96
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$240.21

Total Payment

\$5,575.98

0374 West Yellowstone K-12

District #: 69

Direct State Aid (01-3110)	\$75,552.60
Quality Educator (01-3111)	\$6,727.69
At Risk Student (01-3112)	\$619.40
Indian Education for All (01-3113)	\$487.56
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,965.96

Total Payment

\$88,373.21



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16 Gallatin

0376 Amsterdam Elem

District #: 75

Direct State Aid (01-3110)	\$37,011.86
Quality Educator (01-3111)	\$3,335.55
At Risk Student (01-3112)	\$569.52
Indian Education for All (01-3113)	\$324.36
Special Education (01-3115)	\$2,387.07

Total Payment

\$43,628.36

1239 Big Sky School K-12

District #: 72

Direct State Aid (01-3110)	\$72,500.40
Quality Educator (01-3111)	\$6,296.03
At Risk Student (01-3112)	\$94.70
Indian Education for All (01-3113)	\$465.12
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$3,347.90

Total Payment

\$82,724.15

9696 Gallatin/Madison Coop

District #:

Quality Educator (82-3234)	\$1,901.25
Special Education (82-3233)	\$17,980.01

Total Payment

\$19,881.26

Payment Summary:

Direct State Aid	\$3,032,302.32
Quality Educator	\$259,146.48
At Risk Student	\$20,880.23
Indian Education for All	\$23,982.24
American Indian Achievement Gap	\$5,740.00
Special Education	\$320,941.18

\$3,662,992.45