



Special Education Summary

FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
01 Beaverhead									
0003	Grant Elem	1,065.75	0.00	3,026.61	0.00	0.00	0.00	468.93	1,065.75
0005	Dillon Elem	108,706.50	0.00	415,036.12	54,394.71	0.00	0.00	47,830.87	163,101.21
0006	Beaverhead County H S	54,657.75	18,219.25	143,708.15	0.00	0.00	0.00	24,049.41	72,877.00
0007	Wise River Elem	1,674.75	0.00	3,891.35	0.00	0.00	0.00	736.89	1,674.75
0009	Lima K-12 Schools	10,962.00	0.00	18,225.29	0.00	0.00	0.00	4,823.28	10,962.00
0010	Wisdom Elem	2,436.00	0.00	3,675.16	0.00	0.00	0.00	1,071.84	2,436.00
0012	Polaris Elem	609.00	0.00	1,513.30	0.00	0.00	0.00	267.96	609.00
0014	Jackson Elem	1,065.75	0.00	2,378.05	0.00	0.00	0.00	468.93	1,065.75
0015	Reichle Elem	2,131.50	0.00	4,107.54	0.00	0.00	0.00	937.86	2,131.50
02 Big Horn									
0020	Spring Creek Elem	1,218.00	0.00	1,513.30	0.00	0.00	0.00	535.92	1,218.00
0021	Pryor Elem	7,308.00	0.00	41,716.79	7,707.59	0.00	0.00	3,215.52	15,015.59
0023	Hardin Elem	220,914.75	73,638.25	793,390.81	62,652.73	0.00	0.00	97,202.49	357,205.73
0025	Lodge Grass Elem	30,602.25	10,200.75	170,094.35	28,764.58	0.00	0.00	13,464.99	69,567.58
0026	Wyola Elem	19,183.50	6,394.50	40,700.31	0.00	0.00	0.00	8,440.74	25,578.00
1189	Hardin H S	66,990.00	22,330.00	341,672.62	52,593.99	0.00	0.00	29,475.60	141,913.99
1190	Lodge Grass H S	16,899.75	5,633.25	118,283.69	27,486.25	0.00	0.00	7,435.89	50,019.25
1214	Plenty Coups H S	8,069.25	0.00	65,812.73	19,513.35	0.00	0.00	3,550.47	27,582.60
03 Blaine									
0028	Chinook Elem	39,585.00	0.00	97,382.78	714.45	0.00	0.00	17,417.40	40,299.45
0029	Chinook H S	22,076.25	0.00	42,790.50	0.00	0.00	0.00	9,713.55	22,076.25
0030	Harlem Elem	68,055.75	0.00	291,365.92	53,537.72	0.00	0.00	29,944.53	121,593.47
0031	Harlem H S	24,664.50	0.00	100,957.07	16,696.53	0.00	0.00	10,852.39	41,361.03



Special Education Summary

FY2014-15

Final

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
03 Blaine								
0032 Cleveland Elem	609.00	0.00	1,861.60	0.00	0.00	0.00	267.96	609.00
0034 Zurich Elem	3,197.25	0.00	11,808.41	0.00	0.00	0.00	1,406.79	3,197.25
0044 Turner Elem	8,830.50	0.00	15,067.78	0.00	0.00	0.00	3,885.43	8,830.50
0045 Turner H S	2,436.00	0.00	12,105.47	2,520.00	0.00	0.00	1,071.84	4,956.00
0048 Bear Paw Elem	609.00	0.00	700.00	0.00	0.00	0.00	267.96	609.00
1213 Hays-Lodge Pole K-12 Schls	29,232.00	0.00	237,812.51	64,781.77	0.00	0.00	12,862.08	94,013.77
1216 North Harlem Colony Elem	1,218.00	0.00	1,519.04	0.00	0.00	0.00	535.92	1,218.00
9689 Bear Paw Cooperative	0.00	164,277.75	0.00	0.00	69,686.31	82,120.83	0.00	316,084.89
04 Broadwater								
0055 Townsend K-12 Schools	100,028.25	0.00	209,208.51	0.00	0.00	0.00	44,012.44	100,028.25
05 Carbon								
0056 Red Lodge Elem	51,003.75	0.00	185,150.28	22,817.21	0.00	0.00	22,441.65	73,820.96
0057 Red Lodge H S	27,100.50	0.00	73,614.44	1,734.36	0.00	0.00	11,924.23	28,834.86
0059 Bridger K-12 Schools	34,408.50	0.00	148,068.62	26,407.22	0.00	0.00	15,139.75	60,815.72
0060 Joliet Elem	37,453.50	0.00	70,952.00	0.00	0.00	0.00	16,479.55	37,453.50
0061 Joliet H S	19,640.25	0.00	50,143.00	0.00	0.00	0.00	8,641.71	19,640.25
0069 Roberts K-12 Schools	17,813.25	0.00	40,402.48	0.00	0.00	0.00	7,837.84	17,813.25
0072 Fromberg K-12	18,574.50	0.00	41,683.89	0.00	0.00	0.00	8,172.78	18,574.50
0076 Belfry K-12 Schools	6,090.00	0.00	17,430.11	1,553.61	0.00	0.00	2,679.60	7,643.61
1231 Luther Elem	5,176.50	0.00	11,060.90	0.00	0.00	0.00	2,277.67	5,176.50

06 Carter



Special Education Summary

FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
06 Carter									
0078	Hawks Home Elem	913.50	0.00	2,161.90	0.00	0.00	0.00	401.94	913.50
0087	Ekalaka Elem	12,789.00	0.00	17,886.93	0.00	0.00	0.00	5,627.16	12,789.00
0096	Alzada Elem	609.00	0.00	648.56	0.00	0.00	0.00	267.96	609.00
0097	Carter County H S	5,481.00	0.00	9,773.78	0.00	0.00	0.00	2,411.64	5,481.00
07 Cascade									
0098	Great Falls Elem	1,128,020.25	376,006.75	3,121,801.26	0.00	0.00	0.00	496,328.91	1,504,027.00
0099	Great Falls H S	470,604.75	156,868.25	1,394,003.00	0.00	0.00	0.00	207,066.09	627,473.00
0101	Cascade Elem	28,775.25	0.00	41,725.16	0.00	0.00	0.00	12,661.11	28,775.25
0102	Cascade H S	15,072.75	0.00	50,076.76	1,453.22	0.00	0.00	6,632.01	16,525.97
0104	Centerville Elem	29,841.00	0.00	76,832.50	4,879.34	0.00	0.00	13,130.04	34,720.34
0105	Centerville H S	12,941.25	0.00	32,217.07	0.00	0.00	0.00	5,694.15	12,941.25
0112	Belt Elem	34,713.00	0.00	51,278.00	0.00	0.00	0.00	15,273.72	34,713.00
0113	Belt H S	14,616.00	0.00	49,570.00	6,359.32	0.00	0.00	6,431.04	20,975.32
0118	Simms H S	16,290.75	0.00	104,958.94	25,418.65	0.00	0.00	7,167.93	41,709.40
0127	Vaughn Elem	19,031.25	0.00	67,924.12	11,843.22	0.00	0.00	8,373.75	30,874.47
0131	Ulm Elem	14,159.25	0.00	44,836.55	4,465.94	0.00	0.00	6,230.07	18,625.19
1195	Deep Creek Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1225	Sun River Valley Elem	24,969.00	0.00	111,387.40	15,295.42	0.00	0.00	10,986.36	40,264.42
9699	North Ctrl Learn Res Ctr	0.00	70,136.50	0.00	0.00	23,252.25	35,234.70	0.00	128,623.45
08 Chouteau									
0133	Fort Benton Elem	30,145.50	0.00	116,981.19	17,687.74	0.00	0.00	13,264.03	47,833.24
0134	Fort Benton H S	12,636.75	0.00	85,932.65	20,285.14	0.00	0.00	5,560.17	32,921.89
0137	Big Sandy Elem	20,097.00	0.00	90,031.20	16,660.93	0.00	0.00	8,842.68	36,757.93



Special Education Summary

FY2014-15

Final

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
08 Chouteau								
0138 Big Sandy H S	7,764.75	0.00	47,506.04	10,642.55	0.00	0.00	3,416.49	18,407.30
0146 Highwood K-12	13,550.25	0.00	63,043.95	10,820.03	0.00	0.00	5,962.11	24,370.28
0154 Geraldine K-12	14,463.75	0.00	24,424.02	0.00	0.00	0.00	6,364.05	14,463.75
0159 Carter Elem	1,218.00	0.00	1,730.00	0.00	0.00	0.00	535.92	1,218.00
0161 Knees Elem	2,588.25	0.00	3,332.86	0.00	0.00	0.00	1,138.83	2,588.25
0171 Benton Lake Elem	1,065.75	0.00	1,333.15	0.00	0.00	0.00	468.93	1,065.75
9871 Chouteau Co Joint Service	0.00	25,222.75	0.00	0.00	19,902.92	12,620.24	0.00	57,745.91
09 Custer								
0172 Miles City Elem	161,232.75	53,744.25	726,370.49	84,078.14	0.00	0.00	70,942.41	299,055.14
0173 Kircher Elem	4,719.75	0.00	45,754.74	13,347.90	0.00	0.00	2,076.69	18,067.65
0177 Trail Creek Elem	1,370.25	0.00	2,793.17	33.58	0.00	0.00	602.91	1,403.83
0179 Spring Creek Elem	761.25	0.00	866.00	0.00	0.00	0.00	334.95	761.25
0182 Cottonwood Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0187 Kinsey Elem	11,114.25	0.00	35,655.24	4,044.48	0.00	0.00	4,890.27	15,158.73
0189 S Y Elem	761.25	0.00	1,513.30	0.00	0.00	0.00	334.95	761.25
0192 Custer County H S	79,170.00	26,390.00	338,806.28	38,292.85	0.00	0.00	34,834.80	143,852.85
1238 S H Elem	913.50	0.00	2,082.50	58.94	0.00	0.00	401.94	972.44
9692 Big Country Coop	0.00	75,566.75	0.00	0.00	44,051.33	37,733.26	0.00	157,351.34
10 Daniels								
0194 Scobey K-12 Schools	42,173.25	0.00	148,922.26	17,459.93	0.00	0.00	18,556.23	59,633.18
11 Dawson								



Special Education Summary

FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
11 Dawson									
0206	Glendive Elem	141,897.00	47,299.00	632,040.80	91,720.12	0.00	0.00	62,434.68	280,916.12
0207	Dawson H S	51,460.50	17,153.50	185,115.03	12,276.58	0.00	0.00	22,642.63	80,890.58
0215	Bloomfield Elem	761.25	0.00	1,297.12	0.00	0.00	0.00	334.95	761.25
0216	Lindsay Elem	1,979.25	0.00	3,735.16	0.00	0.00	0.00	870.87	1,979.25
0227	Richey Elem	7,460.25	0.00	12,227.00	0.00	0.00	0.00	3,282.51	7,460.25
0228	Richey H S	3,501.75	0.00	7,146.00	0.00	0.00	0.00	1,540.77	3,501.75
1193	Deer Creek Elem	4,263.00	0.00	13,746.00	0.00	0.00	0.00	1,875.72	4,263.00
12 Deer Lodge									
0236	Anaconda Elem	112,512.75	0.00	516,615.28	90,072.38	0.00	0.00	49,505.61	202,585.13
0237	Anaconda H S	48,720.00	0.00	163,073.43	9,651.72	0.00	0.00	21,436.80	58,371.72
13 Fallon									
0244	Baker K-12 Schools	71,557.50	0.00	382,399.21	84,997.04	0.00	0.00	31,485.31	156,554.54
0256	Plevna K-12 Schools	13,854.75	0.00	35,960.99	1,689.78	0.00	0.00	6,096.10	15,544.53
14 Fergus									
0258	Lewistown Elem	129,108.00	0.00	914,059.24	234,342.78	0.00	0.00	56,807.52	363,450.78
0259	Fergus H S	52,526.25	0.00	227,383.50	34,292.06	0.00	0.00	23,111.55	86,818.31
0264	Deerfield Elem	1,827.00	0.00	3,335.65	0.00	0.00	0.00	803.88	1,827.00
0268	Grass Range Elem	6,090.00	0.00	23,239.27	1,400.28	0.00	0.00	2,679.60	7,490.28
0269	Grass Range H S	3,958.50	0.00	19,259.05	2,904.43	0.00	0.00	1,741.75	6,862.93
0272	King Colony Elem	1,218.00	0.00	5,244.01	1,168.73	0.00	0.00	535.92	2,386.73
0273	Moore Elem	12,332.25	0.00	34,865.49	4,657.46	0.00	0.00	5,426.19	16,989.71



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
14 Fergus								
0274 Moore H S	5,937.75	0.00	22,444.49	2,475.68	0.00	0.00	2,612.61	8,413.43
0280 Roy K-12 Schools	7,003.50	0.00	22,696.22	2,421.56	0.00	0.00	3,081.54	9,425.06
0281 Denton Elem	6,546.75	0.00	30,555.35	2,933.40	0.00	0.00	2,880.57	9,480.15
0282 Denton H S	5,481.00	0.00	24,743.88	3,705.05	0.00	0.00	2,411.64	9,186.05
0288 Spring Creek Colony Elem	1,218.00	0.00	17,604.78	5,648.60	0.00	0.00	535.92	6,866.60
0291 Winifred K-12 Schools	15,225.00	0.00	35,033.68	854.41	0.00	0.00	6,699.00	16,079.41
1218 Ayers Elem	913.50	0.00	9,458.79	2,545.02	0.00	0.00	401.94	3,458.52
9691 Central Mt Learn Res Ctr	0.00	161,182.00	0.00	0.00	74,842.04	80,846.05	0.00	316,870.09
15 Flathead								
0307 Deer Park Elem	14,920.50	0.00	22,933.37	0.00	0.00	0.00	6,565.03	14,920.50
0308 Fair-Mont-Egan Elem	26,339.25	0.00	83,070.31	5,826.33	0.00	0.00	11,589.27	32,165.58
0309 Swan River Elem	22,837.50	0.00	59,706.93	0.00	0.00	0.00	10,048.51	22,837.50
0310 Kalispell Elem	476,542.50	158,847.50	1,397,928.20	0.00	0.00	0.00	209,678.70	635,390.00
0311 Flathead H S	435,739.50	145,246.50	1,035,221.74	0.00	0.00	0.00	191,725.39	580,986.00
0312 Columbia Falls Elem	223,046.25	74,348.75	1,147,796.53	186,303.61	0.00	0.00	98,140.35	483,698.61
0313 Columbia Falls H S	108,554.25	36,184.75	455,966.49	41,498.91	0.00	0.00	47,763.87	186,237.91
0316 Creston Elem	14,159.25	0.00	47,929.19	4,928.94	0.00	0.00	6,230.07	19,088.19
0317 Cayuse Prairie Elem	33,799.50	0.00	147,806.60	26,921.66	0.00	0.00	14,871.79	60,721.16
0320 Helena Flats Elem	30,906.75	10,302.25	77,207.20	0.00	0.00	0.00	13,598.97	41,209.00
0323 Kila Elem	28,014.00	0.00	56,538.08	0.00	0.00	0.00	12,326.16	28,014.00
0324 Smith Valley Elem	35,017.50	0.00	105,049.11	10,437.92	0.00	0.00	15,407.70	45,455.42
0325 Pleasant Valley Elem	456.75	0.00	1,516.78	0.00	0.00	0.00	200.97	456.75
0327 Somers Elem	88,761.75	0.00	301,899.61	27,253.16	0.00	0.00	39,055.17	116,014.91
0330 Bigfork Elem	85,564.50	28,521.50	183,141.21	0.00	0.00	0.00	37,648.38	114,086.00
0331 Bigfork H S	44,609.25	14,869.75	89,425.12	0.00	0.00	0.00	19,628.07	59,479.00



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
15 Flathead								
0334 Whitefish Elem	168,388.50	56,129.50	827,305.45	113,204.00	0.00	0.00	74,090.95	337,722.00
0335 Whitefish H S	77,799.75	25,933.25	322,662.41	32,025.94	0.00	0.00	34,231.89	135,758.94
0339 Evergreen Elem	120,734.25	40,244.75	600,156.58	92,692.97	0.00	0.00	53,123.07	253,671.97
0341 Marion Elem	15,986.25	0.00	67,571.86	9,225.32	0.00	0.00	7,033.95	25,211.57
0342 Olney-Bissell Elem	12,180.00	0.00	68,416.32	12,504.53	0.00	0.00	5,359.20	24,684.53
1184 West Valley Elem	86,934.75	0.00	239,213.70	16,731.16	0.00	0.00	38,251.29	103,665.91
1223 West Glacier Elem	7,308.00	0.00	6,979.60	0.00	0.00	0.00	3,215.52	7,308.00
9695 Flathead County Coop	0.00	134,436.75	0.00	0.00	34,371.12	67,409.95	0.00	236,217.82
16 Gallatin								
0347 Manhattan School	60,747.75	20,249.25	166,747.56	2,260.54	0.00	0.00	26,729.01	83,257.54
0348 Manhattan High School	31,059.00	10,353.00	106,535.66	6,772.74	0.00	0.00	13,665.96	48,184.74
0350 Bozeman Elem	685,886.25	228,628.75	3,154,599.07	482,286.50	0.00	0.00	301,789.95	1,396,801.50
0351 Bozeman H S	305,261.25	101,753.75	1,195,863.61	119,167.63	0.00	0.00	134,314.95	526,182.63
0354 Willow Creek Elem	6,394.50	0.00	22,111.64	639.60	0.00	0.00	2,813.57	7,034.10
0355 Willow Creek H S	2,436.00	0.00	4,166.96	0.00	0.00	0.00	1,071.84	2,436.00
0357 Springhill Elem	2,436.00	0.00	5,327.00	0.00	0.00	0.00	1,071.84	2,436.00
0359 Cottonwood Elem	3,501.75	0.00	5,362.00	0.00	0.00	0.00	1,540.77	3,501.75
0360 Three Forks Elem	61,661.25	20,553.75	158,079.06	0.00	0.00	0.00	27,130.95	82,215.00
0361 Three Forks H S	26,187.00	8,729.00	64,072.65	0.00	0.00	0.00	11,522.28	34,916.00
0362 Pass Creek Elem	1,674.75	0.00	7,349.00	2,010.72	0.00	0.00	736.89	3,685.47
0363 Monforton Elem	55,875.75	0.00	82,606.04	0.00	0.00	0.00	24,585.33	55,875.75
0364 Gallatin Gateway Elem	25,882.50	0.00	57,410.95	0.00	0.00	0.00	11,388.31	25,882.50
0366 Anderson Elem	32,277.00	0.00	155,306.50	29,921.62	0.00	0.00	14,201.88	62,198.62
0367 LaMotte Elem	10,505.25	0.00	28,531.68	1,659.49	0.00	0.00	4,622.31	12,164.74
0368 Belgrade Elem	362,964.00	120,988.00	1,560,933.14	180,739.08	0.00	0.00	159,704.16	664,691.08



Special Education Summary

FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
16 Gallatin									
0369	Belgrade H S	133,523.25	44,507.75	445,663.05	16,787.72	0.00	0.00	58,750.23	194,818.72
0370	Malmborg Elem	2,131.50	0.00	5,023.00	0.00	0.00	0.00	937.86	2,131.50
0374	West Yellowstone K-12	39,280.50	0.00	82,700.64	0.00	0.00	0.00	17,283.42	39,280.50
0376	Amsterdam Elem	26,187.00	0.00	34,904.81	0.00	0.00	0.00	11,522.28	26,187.00
1239	Big Sky School K-12	48,567.75	0.00	48,212.18	0.00	0.00	0.00	21,369.81	48,567.75
9696	Gallatin/Madison Coop	0.00	108,655.75	0.00	0.00	37,771.17	52,954.04	0.00	199,380.96
17 Garfield									
0377	Jordan Elem	13,398.00	0.00	32,704.13	0.00	0.00	0.00	5,895.12	13,398.00
0378	Garfield County H S	10,505.25	0.00	23,267.58	327.91	0.00	0.00	4,622.31	10,833.16
0385	Pine Grove Elem	1,065.75	0.00	1,730.93	0.00	0.00	0.00	468.93	1,065.75
0386	Kester Elem	2,436.00	0.00	2,077.12	0.00	0.00	0.00	1,071.84	2,436.00
0387	Cohagen Elem	2,283.75	0.00	3,711.67	400.98	0.00	0.00	1,004.85	2,684.73
0392	Sand Springs Elem	1,065.75	0.00	2,236.79	120.65	0.00	0.00	468.93	1,186.40
0394	Ross Elem	456.75	0.00	1,384.74	0.00	0.00	0.00	200.97	456.75
18 Glacier									
0400	Browning Elem	223,198.50	74,399.50	1,046,728.81	146,257.82	0.00	0.00	98,207.35	443,855.82
0401	Browning H S	82,215.00	27,405.00	285,833.15	19,010.06	0.00	0.00	36,174.60	128,630.06
0402	Cut Bank Elem	85,716.75	0.00	475,568.71	109,105.78	0.00	0.00	37,715.37	194,822.53
0403	Cut Bank H S	30,145.50	0.00	104,044.87	8,642.91	0.00	0.00	13,264.03	38,788.41
0404	East Glacier Park Elem	6,242.25	2,080.75	35,577.67	6,223.92	0.00	0.00	2,746.59	14,546.92
1222	Mountain View Elem	3,197.25	0.00	4,757.00	0.00	0.00	0.00	1,406.79	3,197.25



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
19 Golden Valley									
0407	Ryegate K-12 Schools	7,155.75	0.00	38,633.00	4,925.96	0.00	0.00	3,148.53	12,081.71
0411	Lavina K-12 Schools	11,266.50	0.00	68,521.00	16,261.91	0.00	0.00	4,957.27	27,528.41
20 Granite									
0416	Philipsburg K-12 Schools	26,948.25	0.00	114,749.84	17,724.08	0.00	0.00	11,857.24	44,672.33
0418	Hall Elem	5,328.75	0.00	13,621.70	1,268.74	0.00	0.00	2,344.65	6,597.49
0419	Drummond Elem	15,681.75	0.00	62,156.40	8,142.82	0.00	0.00	6,899.97	23,824.57
0420	Drummond H S	11,114.25	0.00	23,527.34	0.00	0.00	0.00	4,890.27	11,114.25
21 Hill									
0424	Davey Elem	761.25	0.00	2,720.36	0.00	0.00	0.00	334.95	761.25
0425	Box Elder Elem	45,522.75	0.00	101,328.46	0.00	0.00	0.00	20,030.01	45,522.75
0426	Box Elder H S	16,138.50	0.00	53,924.09	6,707.64	0.00	0.00	7,100.94	22,846.14
0427	Havre Elem	219,240.00	73,080.00	722,621.02	20,618.28	0.00	0.00	96,465.60	312,938.28
0428	Havre H S	86,325.75	28,775.25	230,454.90	0.00	0.00	0.00	37,983.33	115,101.00
0445	Cottonwood Elem	3,806.25	0.00	5,620.84	0.00	0.00	0.00	1,674.75	3,806.25
1207	Rocky Boy Elem	66,076.50	0.00	134,958.27	0.00	0.00	0.00	29,073.66	66,076.50
1217	Gildford Colony Elem	1,979.25	0.00	2,581.53	0.00	0.00	0.00	870.87	1,979.25
1229	Rocky Boy H S	20,249.25	0.00	47,954.90	0.00	0.00	0.00	8,909.67	20,249.25
1233	North Star Elem	17,965.50	0.00	27,672.29	0.00	0.00	0.00	7,904.83	17,965.50
1234	North Star HS	8,982.75	0.00	12,005.98	0.00	0.00	0.00	3,952.41	8,982.75
22 Jefferson									
0452	Clancy Elem	37,910.25	0.00	112,263.82	2,486.93	0.00	0.00	16,680.51	40,397.18



Special Education Summary

FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
22 Jefferson									
0453	Whitehall Elem	43,086.75	0.00	162,927.71	24,300.61	0.00	0.00	18,958.17	67,387.36
0454	Whitehall H S	21,315.00	0.00	72,382.76	5,421.62	0.00	0.00	9,378.60	26,736.62
0455	Basin Elem	3,654.00	0.00	4,556.05	0.00	0.00	0.00	1,607.76	3,654.00
0456	Boulder Elem	31,211.25	0.00	136,555.59	28,768.57	0.00	0.00	13,732.95	59,979.82
0457	Jefferson H S	34,256.25	0.00	105,997.48	8,340.27	0.00	0.00	15,072.75	42,596.52
0458	Cardwell Elem	6,699.00	0.00	11,338.93	0.00	0.00	0.00	2,947.56	6,699.00
0460	Montana City Elem	71,100.75	0.00	233,764.28	26,162.32	0.00	0.00	31,284.33	97,263.07
23 Judith Basin									
0464	Stanford K-12 Schools	14,159.25	0.00	86,315.18	19,199.64	0.00	0.00	6,230.08	33,358.89
0469	Hobson K-12 Schools	17,204.25	0.00	37,417.90	0.00	0.00	0.00	7,569.87	17,204.25
0472	Geyser Elem	5,785.50	0.00	23,184.66	4,165.05	0.00	0.00	2,545.63	9,950.55
0473	Geyser H S	3,654.00	0.00	22,199.47	5,164.29	0.00	0.00	1,607.76	8,818.29
24 Lake									
0474	Arlee Elem	53,592.00	0.00	220,391.61	37,997.42	0.00	0.00	23,580.48	91,589.42
0475	Arlee H S	18,117.75	0.00	101,087.14	19,225.55	0.00	0.00	7,971.81	37,343.30
0477	Polson Elem	181,786.50	60,595.50	1,093,307.77	206,640.97	0.00	0.00	79,986.06	449,022.97
0478	Polson H S	79,017.75	26,339.25	264,044.79	3,622.09	0.00	0.00	34,767.81	108,979.09
0481	St Ignatius K-12 Schools	74,602.50	0.00	479,317.56	113,546.77	0.00	0.00	32,825.10	188,149.27
0483	Valley View Elem	3,806.25	1,268.75	11,362.88	0.00	0.00	0.00	1,674.75	5,075.00
0486	Swan Lake-Salmon Elem	609.00	0.00	1,080.93	0.00	0.00	0.00	267.96	609.00
1199	Ronan Elem	172,042.50	57,347.50	781,990.55	108,423.28	0.00	0.00	75,698.70	337,813.28
1200	Ronan H S	53,592.00	17,864.00	194,668.05	14,381.96	0.00	0.00	23,580.48	85,837.96
1205	Charlo Elem	31,515.75	0.00	89,953.35	4,089.98	0.00	0.00	13,866.93	35,605.73



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
24 Lake									
1206	Charlo H S	15,072.75	0.00	77,276.49	17,441.92	0.00	0.00	6,632.01	32,514.67
1211	Upper West Shore Elem	6,546.75	2,182.25	15,686.33	0.00	0.00	0.00	2,880.57	8,729.00
25 Lewis & Clark									
0487	Helena Elem	804,945.75	268,315.25	4,361,013.88	750,947.16	0.00	0.00	354,176.13	1,824,208.16
0488	Helena H S	458,120.25	152,706.75	1,188,520.09	0.00	0.00	0.00	201,572.91	610,827.00
0491	Trinity Elem	3,045.00	0.00	6,390.68	0.00	0.00	0.00	1,339.80	3,045.00
0492	East Helena Elem	182,243.25	0.00	396,555.19	0.00	0.00	0.00	80,187.03	182,243.25
0495	Wolf Creek Elem	1,065.75	0.00	1,301.36	0.00	0.00	0.00	468.93	1,065.75
0498	Auchard Creek Elem	1,674.75	0.00	1,081.00	0.00	0.00	0.00	736.89	1,674.75
0502	Augusta Elem	10,353.00	0.00	25,062.44	736.24	0.00	0.00	4,555.32	11,089.24
0503	Augusta H S	4,110.75	0.00	17,901.96	1,742.35	0.00	0.00	1,808.73	5,853.10
1221	Lincoln K-12 Schools	19,031.25	0.00	89,194.19	13,075.06	0.00	0.00	8,373.76	32,106.31
9697	Prickly Pear Coop	0.00	188,891.50	0.00	0.00	42,036.38	94,894.04	0.00	325,821.92
26 Liberty									
0506	Whitlash Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1224	Liberty Elem	3,197.25	0.00	4,107.54	0.00	0.00	0.00	1,406.79	3,197.25
1236	Chester-Joplin-Inverness El	26,948.25	0.00	58,615.46	0.00	0.00	0.00	11,857.23	26,948.25
1237	Chester-Joplin-Inverness HS	11,418.75	0.00	46,733.57	5,844.00	0.00	0.00	5,024.25	17,262.75
27 Lincoln									
0519	Troy Elem	42,477.75	14,159.25	149,207.41	8,017.78	0.00	0.00	18,690.21	64,654.78
0520	Troy H S	19,792.50	6,597.50	39,143.57	0.00	0.00	0.00	8,708.71	26,390.00



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
27 Lincoln								
0522 Libby K-12 Schools	177,980.25	59,326.75	633,913.88	19,833.06	0.00	0.00	78,311.32	257,140.06
0527 Eureka Elem	66,381.00	22,127.00	292,409.30	26,406.68	0.00	0.00	29,207.64	114,914.68
0528 Lincoln County H S	45,675.00	15,225.00	115,123.82	0.00	0.00	0.00	20,097.00	60,900.00
0529 Fortine Elem	11,571.00	0.00	35,111.26	2,588.39	0.00	0.00	5,091.24	14,159.39
0530 McCormick Elem	3,501.75	1,167.25	7,986.79	0.00	0.00	0.00	1,540.77	4,669.00
0533 Yaak Elem	913.50	304.50	1,597.36	0.00	0.00	0.00	401.94	1,218.00
0534 Trego Elem	4,415.25	0.00	11,240.92	1,245.31	0.00	0.00	1,942.71	5,660.56
28 Madison								
0536 Alder Elem	1,827.00	0.00	6,053.21	0.00	0.00	0.00	803.88	1,827.00
0537 Sheridan Elem	18,726.75	0.00	37,996.38	0.00	0.00	0.00	8,239.77	18,726.75
0538 Sheridan H S	9,439.50	0.00	44,186.62	6,837.78	0.00	0.00	4,153.39	16,277.28
0540 Twin Bridges K-12 Schools	38,519.25	0.00	119,789.20	6,425.95	0.00	0.00	16,948.48	44,945.20
0543 Harrison K-12 Schools	14,159.25	0.00	75,871.91	15,177.14	0.00	0.00	6,230.08	29,336.39
0546 Ennis K-12 Schools	54,657.75	0.00	145,104.80	4,476.82	0.00	0.00	24,049.41	59,134.57
29 McCone								
0547 Circle Elem	22,837.50	0.00	60,741.74	765.21	0.00	0.00	10,048.51	23,602.71
0548 Circle H S	13,398.00	0.00	25,375.36	0.00	0.00	0.00	5,895.12	13,398.00
0566 Vida Elem	3,349.50	0.00	4,107.54	0.00	0.00	0.00	1,473.78	3,349.50
9701 Prairie View Coop	0.00	67,294.50	0.00	0.00	43,545.48	33,806.96	0.00	144,646.94
30 Meagher								
0569 White Sulphur Spgs Elem	21,467.25	0.00	68,263.13	987.15	0.00	0.00	9,445.59	22,454.40



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
30 Meagher									
0570	White Sulphur Spgs H S	9,591.75	0.00	25,586.93	0.00	0.00	0.00	4,220.37	9,591.75
31 Mineral									
0577	Alberton K-12 Schools	23,142.00	0.00	64,821.76	2,242.41	0.00	0.00	10,182.48	25,384.41
0579	Superior K-12 Schools	47,197.50	0.00	164,209.79	18,930.58	0.00	0.00	20,766.91	66,128.08
0582	St Regis K-12 Schools	24,664.50	0.00	70,226.58	3,320.65	0.00	0.00	10,852.38	27,985.15
32 Missoula									
0583	Missoula Elem	793,222.50	264,407.50	5,074,795.73	1,062,578.46	0.00	0.00	349,017.91	2,120,208.46
0584	Missoula H S	555,103.50	185,034.50	2,636,993.26	342,351.71	0.00	0.00	244,245.54	1,082,489.71
0586	Hellgate Elem	222,741.75	74,247.25	1,126,835.96	190,311.40	0.00	0.00	98,006.37	487,300.40
0588	Lolo Elem	95,308.50	0.00	482,846.48	90,807.59	0.00	0.00	41,935.75	186,116.09
0589	Potomac Elem	16,595.25	0.00	36,603.47	0.00	0.00	0.00	7,301.91	16,595.25
0590	Bonner Elem	56,941.50	0.00	278,422.60	55,481.76	0.00	0.00	25,054.26	112,423.26
0591	Woodman Elem	6,546.75	0.00	17,952.06	0.00	0.00	0.00	2,880.57	6,546.75
0592	DeSmet Elem	17,661.00	0.00	108,749.14	23,064.42	0.00	0.00	7,770.84	40,725.42
0593	Target Range Elem	82,671.75	27,557.25	385,870.30	58,643.62	0.00	0.00	36,375.57	168,872.62
0594	Sunset Elem	1,370.25	0.00	483.03	0.00	0.00	0.00	602.91	1,370.25
0595	Clinton Elem	31,363.50	0.00	125,066.35	15,038.94	0.00	0.00	13,799.94	46,402.44
0596	Swan Valley Elem	4,110.75	0.00	9,227.23	0.00	0.00	0.00	1,808.73	4,110.75
0597	Seeley Lake Elem	27,100.50	0.00	108,185.86	13,395.55	0.00	0.00	11,924.23	40,496.05
0599	Frenchtown K-12 Schools	188,942.25	62,980.75	724,641.08	60,318.17	0.00	0.00	83,134.59	312,241.17
9698	Missoula Area Education Coop	0.00	176,001.00	0.00	0.00	50,445.63	88,418.20	0.00	314,864.83



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
33 Musselshell								
0605 Roundup Elem	67,599.00	0.00	376,023.88	81,982.48	0.00	0.00	29,743.56	149,581.48
0606 Roundup High School	30,754.50	0.00	95,880.25	9,866.62	0.00	0.00	13,531.99	40,621.12
0607 Melstone Elem	9,439.50	0.00	16,854.28	0.00	0.00	0.00	4,153.39	9,439.50
0608 Melstone H S	3,045.00	0.00	16,176.46	1,981.03	0.00	0.00	1,339.80	5,026.03
34 Park								
0612 Livingston Elem	149,357.25	0.00	792,325.91	183,327.27	0.00	0.00	65,717.19	332,684.52
0613 Park H S	75,363.75	0.00	256,470.78	21,156.99	0.00	0.00	33,160.05	96,520.74
0614 Gardiner Elem	21,619.50	0.00	66,782.38	3,800.72	0.00	0.00	9,512.58	25,420.22
0617 Cooke City Elem	761.25	0.00	864.74	0.00	0.00	0.00	334.95	761.25
0620 Pine Creek Elem	3,654.00	0.00	10,593.12	0.00	0.00	0.00	1,607.76	3,654.00
0635 Springdale Elem	1,065.75	0.00	1,513.30	0.00	0.00	0.00	468.93	1,065.75
1191 Gardiner H S	13,245.75	0.00	38,188.97	2,116.53	0.00	0.00	5,828.13	15,362.28
1215 Arrowhead Elem	6,546.75	0.00	51,456.78	4,946.66	0.00	0.00	2,880.57	11,493.41
1227 Shields Valley Elem	21,467.25	0.00	56,009.74	730.16	0.00	0.00	9,445.59	22,197.41
1228 Shields Valley H S	11,875.50	0.00	28,608.61	0.00	0.00	0.00	5,225.22	11,875.50
9700 Park County Coop	0.00	101,652.25	0.00	0.00	26,497.31	51,092.87	0.00	179,242.43
35 Petroleum								
0642 Winnett K-12 Schools	13,854.75	0.00	23,653.65	0.00	0.00	0.00	6,096.09	13,854.75
36 Phillips								
0648 Dodson K-12	12,027.75	0.00	61,299.69	13,373.38	0.00	0.00	5,292.21	25,401.13
0657 Saco H S	2,436.00	0.00	23,477.92	5,675.67	0.00	0.00	1,071.84	8,111.67



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
36 Phillips									
0659	Malta K-12 Schools	78,104.25	26,034.75	388,870.52	55,458.85	0.00	0.00	34,365.88	159,597.85
0663	Whitewater K-12 Schools	8,221.50	0.00	49,929.73	12,540.89	0.00	0.00	3,617.47	20,762.39
1203	Saco Elem	5,785.50	0.00	17,938.44	2,221.38	0.00	0.00	2,545.63	8,006.88
37 Pondera									
0671	Dupuyer Elem	609.00	0.00	3,161.86	0.00	0.00	0.00	267.96	609.00
0674	Conrad Elem	59,073.00	0.00	190,656.91	15,266.68	0.00	0.00	25,992.12	74,339.68
0675	Conrad H S	26,643.75	0.00	67,490.96	0.00	0.00	0.00	11,723.25	26,643.75
0679	Valier Elem	21,619.50	0.00	45,260.32	0.00	0.00	0.00	9,512.58	21,619.50
0680	Valier H S	7,612.50	0.00	21,566.78	0.00	0.00	0.00	3,349.51	7,612.50
0684	Miami Elem	2,436.00	0.00	2,378.05	0.00	0.00	0.00	1,071.84	2,436.00
1226	Heart Butte K-12 Schools	28,775.25	0.00	91,979.87	6,758.35	0.00	0.00	12,661.11	35,533.60
9755	Big Sky SE Coop	0.00	184,577.75	0.00	0.00	75,841.06	92,752.43	0.00	353,171.24
38 Powder River									
0692	Biddle Elem	913.50	0.00	648.56	0.00	0.00	0.00	401.94	913.50
0705	Broadus Elem	21,771.75	0.00	67,772.95	636.25	0.00	0.00	9,579.57	22,408.00
0706	Powder River Co Dist H S	17,661.00	0.00	49,551.69	1,707.63	0.00	0.00	7,770.84	19,368.63
0709	South Stacey Elem	304.50	0.00	1,080.93	0.00	0.00	0.00	133.98	304.50
9705	Tri County Coop	0.00	14,514.50	0.00	0.00	18,932.08	7,291.70	0.00	40,738.28
39 Powell									
0712	Deer Lodge Elem	66,076.50	0.00	350,632.14	70,277.65	0.00	0.00	29,073.66	136,354.15
0713	Powell County H S	35,322.00	0.00	208,684.79	42,603.44	0.00	0.00	15,541.68	77,925.44



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
39 Powell								
0715 Ovando Elem	2,131.50	0.00	2,594.23	0.00	0.00	0.00	937.86	2,131.50
0717 Helmville Elem	2,892.75	0.00	22,675.16	6,438.26	0.00	0.00	1,272.81	9,331.01
0718 Garrison Elem	2,283.75	0.00	21,382.95	5,611.74	0.00	0.00	1,004.85	7,895.49
0719 Elliston Elem	1,827.00	0.00	6,678.56	39.62	0.00	0.00	803.88	1,866.62
0720 Avon Elem	3,197.25	0.00	4,107.54	0.00	0.00	0.00	1,406.79	3,197.25
0721 Gold Creek Elem	761.25	0.00	1,300.17	0.00	0.00	0.00	334.95	761.25
9703 Great Divide Educ Serv	0.00	184,171.75	0.00	0.00	62,256.34	92,420.98	0.00	338,849.07
40 Prairie								
0726 Terry K-12 Schools	23,294.25	0.00	65,674.03	3,202.56	0.00	0.00	10,249.47	26,496.81
41 Ravalli								
0731 Corvallis K-12 Schools	195,489.00	65,163.00	748,977.44	43,934.15	0.00	0.00	86,015.16	304,586.15
0732 Stevensville Elem	95,004.00	0.00	441,171.55	81,413.81	0.00	0.00	41,801.76	176,417.81
0733 Stevensville H S	60,595.50	0.00	228,234.23	35,406.41	0.00	0.00	26,662.02	96,001.91
0735 Hamilton K-12 Schools	235,683.00	0.00	1,180,350.01	214,067.74	0.00	0.00	103,700.52	449,750.74
0738 Victor K-12 Schools	56,028.00	0.00	215,059.10	30,910.43	0.00	0.00	24,652.32	86,938.43
0740 Darby K-12 Schools	51,917.25	0.00	308,907.00	70,616.97	0.00	0.00	22,843.59	122,534.22
0741 Lone Rock Elem	43,543.50	0.00	232,406.63	47,447.81	0.00	0.00	19,159.14	90,991.31
0743 Florence-Carlton K-12 Schls	126,824.25	0.00	322,470.19	0.00	0.00	0.00	55,802.68	126,824.25
9690 Bitterroot Valley Coop	0.00	223,198.50	0.00	0.00	28,880.03	111,848.51	0.00	363,927.04
42 Richland								
0745 Sidney Elem	142,658.25	47,552.75	554,333.46	57,777.48	0.00	0.00	62,769.63	247,988.48



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
42 Richland								
0746 Sidney H S	61,509.00	20,503.00	181,211.81	1,373.62	0.00	0.00	27,063.96	83,385.62
0747 Savage Elem	12,332.25	0.00	16,511.06	0.00	0.00	0.00	5,426.19	12,332.25
0748 Savage H S	5,024.25	0.00	15,449.18	1,070.86	0.00	0.00	2,210.67	6,095.11
0749 Brorson Elem	1,827.00	0.00	1,729.49	0.00	0.00	0.00	803.88	1,827.00
0750 Fairview Elem	31,668.00	0.00	86,957.46	7,071.57	0.00	0.00	13,933.92	38,739.57
0751 Fairview H S	15,225.00	0.00	68,012.95	10,485.44	0.00	0.00	6,699.00	25,710.44
0754 Rau Elem	12,180.00	0.00	15,781.58	0.00	0.00	0.00	5,359.20	12,180.00
0768 Lambert Elem	10,353.00	0.00	34,368.35	3,374.92	0.00	0.00	4,555.32	13,727.92
0769 Lambert H S	6,394.50	0.00	22,640.21	3,482.84	0.00	0.00	2,813.57	9,877.34
43 Roosevelt								
0774 Frontier Elem	22,837.50	0.00	29,257.94	0.00	0.00	0.00	10,048.51	22,837.50
0775 Poplar Elem	95,613.00	31,871.00	438,223.75	60,711.02	0.00	0.00	42,069.72	188,195.02
0776 Poplar H S	31,820.25	10,606.75	160,166.60	24,602.84	0.00	0.00	14,000.91	67,029.84
0777 Culbertson Elem	31,211.25	0.00	60,199.58	0.00	0.00	0.00	13,732.95	31,211.25
0778 Culbertson H S	12,941.25	0.00	20,155.62	0.00	0.00	0.00	5,694.15	12,941.25
0780 Wolf Point Elem	93,177.00	31,059.00	480,292.89	74,488.33	0.00	0.00	40,997.88	198,724.33
0781 Wolf Point H S	35,017.50	11,672.50	104,697.51	0.00	0.00	0.00	15,407.70	46,690.00
0782 Brockton Elem	16,747.50	0.00	31,804.10	0.00	0.00	0.00	7,368.91	16,747.50
0783 Brockton H S	3,349.50	0.00	32,446.07	9,727.37	0.00	0.00	1,473.78	13,076.87
0785 Bainville K-12 Schools	25,578.00	0.00	92,242.08	14,139.41	0.00	0.00	11,254.33	39,717.41
0786 Froid Elem	10,657.50	0.00	32,668.54	3,314.24	0.00	0.00	4,689.31	13,971.74
0787 Froid H S	5,328.75	0.00	21,096.24	4,413.37	0.00	0.00	2,344.65	9,742.12
9801 Roose-Valley Sp Ed Coop	0.00	51,562.00	0.00	0.00	25,231.98	25,877.88	0.00	102,671.86



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

	Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
44 Rosebud								
0789 Birney Elem	1,370.25	0.00	1,513.33	0.00	0.00	0.00	602.91	1,370.25
0790 Forsyth Elem	40,803.00	0.00	92,061.00	0.00	0.00	0.00	17,953.32	40,803.00
0791 Forsyth H S	17,508.75	0.00	76,903.00	11,100.02	0.00	0.00	7,703.85	28,608.77
0792 Lame Deer Elem	61,965.75	20,655.25	514,212.08	123,706.88	0.00	0.00	27,264.93	206,327.88
0795 Rosebud K-12	13,854.75	0.00	29,064.54	0.00	0.00	0.00	6,096.09	13,854.75
0796 Colstrip Elem	63,792.75	21,264.25	281,563.36	28,550.28	0.00	0.00	28,068.81	113,607.28
0797 Colstrip H S	31,363.50	10,454.50	214,512.80	46,341.32	0.00	0.00	13,799.94	88,159.32
0800 Ashland Elem	11,875.50	3,958.50	62,877.06	10,852.34	0.00	0.00	5,225.22	26,686.34
1230 Lame Deer H S	15,377.25	5,125.75	146,081.42	34,411.12	0.00	0.00	6,765.99	54,914.12
45 Sanders								
0802 Plains Elem	43,695.75	14,565.25	81,803.38	0.00	0.00	0.00	19,226.13	58,261.00
0803 Plains H S	21,924.00	7,308.00	47,220.62	0.00	0.00	0.00	9,646.56	29,232.00
0804 Thompson Falls Elem	43,848.00	0.00	163,222.55	17,451.98	0.00	0.00	19,293.12	61,299.98
0805 Thompson Falls H S	27,557.25	0.00	76,487.41	0.00	0.00	0.00	12,125.19	27,557.25
0807 Trout Creek Elem	7,612.50	0.00	34,385.60	5,549.19	0.00	0.00	3,349.51	13,161.69
0808 Paradise Elem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0809 Dixon Elem	7,764.75	0.00	60,141.00	14,612.84	0.00	0.00	3,416.49	22,377.59
0811 Noxon Elem	16,290.75	0.00	26,943.66	0.00	0.00	0.00	7,167.93	16,290.75
0812 Noxon H S	12,941.25	0.00	19,826.35	0.00	0.00	0.00	5,694.15	12,941.25
0815 Hot Springs K-12	31,515.75	0.00	78,644.12	496.48	0.00	0.00	13,866.94	32,012.23
9702 Sanders County Ed ServicesCoop	0.00	54,810.00	0.00	0.00	18,855.99	27,535.08	0.00	101,201.07
46 Sheridan								
0819 Westby K-12 Schools	9,744.00	0.00	48,335.48	8,806.95	0.00	0.00	4,287.38	18,550.95



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
46 Sheridan									
0822	Medicine Lake K-12 Schools	19,792.50	0.00	68,956.99	9,934.19	0.00	0.00	8,708.70	29,726.69
0828	Plentywood K-12 Schools	58,920.75	0.00	298,224.82	61,854.53	0.00	0.00	25,925.14	120,775.28
9693	Sheridan/Daniels Coop	0.00	43,543.50	0.00	0.00	22,357.50	21,875.09	0.00	87,776.09
47 Silver Bow									
0840	Butte Elem	466,494.00	155,498.00	1,445,809.77	0.00	0.00	0.00	205,257.36	621,992.00
0842	Ramsay Elem	21,315.00	7,105.00	38,022.94	0.00	0.00	0.00	9,378.60	28,420.00
0843	Divide Elem	761.25	0.00	1,938.18	156.03	0.00	0.00	334.95	917.28
0844	Melrose Elem	761.25	0.00	1,080.93	0.00	0.00	0.00	334.95	761.25
1212	Butte H S	201,731.25	67,243.75	700,786.34	26,182.88	0.00	0.00	88,761.75	295,157.88
48 Stillwater									
0846	Park City Elem	37,758.00	0.00	172,099.34	28,433.69	0.00	0.00	16,613.52	66,191.69
0847	Park City H S	14,920.50	0.00	71,805.95	13,550.77	0.00	0.00	6,565.03	28,471.27
0848	Columbus Elem	77,190.75	0.00	231,132.42	21,858.51	0.00	0.00	33,963.93	99,049.26
0849	Columbus H S	31,515.75	0.00	99,904.91	5,593.61	0.00	0.00	13,866.93	37,109.36
0850	Reed Point Elem	7,917.00	0.00	8,927.40	0.00	0.00	0.00	3,483.48	7,917.00
0851	Reed Point H S	4,263.00	0.00	37,156.27	9,753.69	0.00	0.00	1,875.72	14,016.69
0852	Molt Elem	761.25	0.00	267.87	0.00	0.00	0.00	334.95	761.25
0853	Fishtail Elem	456.75	0.00	1,513.30	0.00	0.00	0.00	200.97	456.75
0857	Nye Elem	1,218.00	0.00	1,297.12	0.00	0.00	0.00	535.92	1,218.00
0858	Rapelje Elem	5,785.50	0.00	10,747.00	0.00	0.00	0.00	2,545.63	5,785.50
0859	Rapelje H S	1,979.25	0.00	6,734.00	0.00	0.00	0.00	870.87	1,979.25
0861	Absarokee Elem	27,709.50	0.00	101,427.75	12,395.24	0.00	0.00	12,192.19	40,104.74
0862	Absarokee H S	12,027.75	0.00	65,130.12	10,725.62	0.00	0.00	5,292.21	22,753.37



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
48 Stillwater									
9704	Stillwater/Swt Grass Coop	0.00	101,550.75	0.00	0.00	37,525.99	51,092.87	0.00	190,169.61
49 Sweet Grass									
0865	Big Timber Elem	48,415.50	0.00	155,930.72	11,903.44	0.00	0.00	21,302.82	60,318.94
0868	Melville Elem	2,588.25	0.00	15,116.90	3,260.14	0.00	0.00	1,138.83	5,848.39
0872	Greycliff Elem	1,522.50	0.00	16,196.24	4,620.75	0.00	0.00	669.90	6,143.25
0875	McLeod Elem	1,827.00	0.00	2,161.86	0.00	0.00	0.00	803.88	1,827.00
0882	Sweet Grass County H S	27,557.25	0.00	93,835.51	9,358.35	0.00	0.00	12,125.19	36,915.60
50 Teton									
0883	Choteau Elem	33,495.00	0.00	122,243.73	10,968.46	0.00	0.00	14,737.80	44,463.46
0884	Choteau H S	22,076.25	0.00	60,855.03	0.00	0.00	0.00	9,713.55	22,076.25
0889	Bynum Elem	4,719.75	0.00	6,094.73	0.00	0.00	0.00	2,076.69	4,719.75
0890	Fairfield Elem	28,014.00	0.00	67,673.23	0.00	0.00	0.00	12,326.16	28,014.00
0891	Fairfield H S	18,574.50	0.00	109,015.45	25,028.69	0.00	0.00	8,172.79	43,603.19
0894	Power Elem	11,723.25	0.00	17,163.85	0.00	0.00	0.00	5,158.23	11,723.25
0895	Power H S	8,982.75	0.00	11,643.59	0.00	0.00	0.00	3,952.41	8,982.75
0896	Golden Ridge Elem	5,633.25	0.00	8,215.07	0.00	0.00	0.00	2,478.63	5,633.25
0898	Pendroy Elem	3,501.75	0.00	9,400.75	0.00	0.00	0.00	1,540.77	3,501.75
0900	Greenfield Elem	9,287.25	0.00	12,545.99	0.00	0.00	0.00	4,086.39	9,287.25
1235	Dutton/Brady K-12 Schools	23,751.00	0.00	70,465.15	3,261.26	0.00	0.00	10,450.46	27,012.26
51 Toole									
0903	Sunburst K-12 Schools	32,581.50	0.00	123,586.47	8,718.93	0.00	0.00	14,335.86	41,300.43



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
51 Toole									
0910	Shelby Elem	48,111.00	0.00	224,975.12	36,579.77	0.00	0.00	21,168.84	84,690.77
0911	Shelby H S	20,553.75	0.00	105,256.64	17,177.85	0.00	0.00	9,043.65	37,731.60
0915	Galata Elem	761.25	0.00	1,000.00	0.00	0.00	0.00	334.95	761.25
52 Treasure									
0923	Hysham K-12 Schools	12,180.00	0.00	48,399.04	5,271.69	0.00	0.00	5,359.20	17,451.69
53 Valley									
0926	Glasgow K-12 Schools	130,782.75	43,594.25	427,655.41	11,491.13	0.00	0.00	57,544.42	185,868.13
0927	Frazer Elem	14,920.50	0.00	58,987.80	8,887.94	0.00	0.00	6,565.03	23,808.44
0928	Frazer H S	5,328.75	0.00	61,746.26	18,970.44	0.00	0.00	2,344.65	24,299.19
0932	Hinsdale Elem	8,830.50	0.00	25,317.08	2,695.84	0.00	0.00	3,885.43	11,526.34
0933	Hinsdale H S	4,110.75	0.00	24,580.95	5,033.19	0.00	0.00	1,808.73	9,143.94
0935	Opheim K-12 Schools	7,308.00	2,436.00	38,022.17	5,295.25	0.00	0.00	3,215.52	15,039.25
0937	Nashua K-12 Schools	19,335.75	6,445.25	79,720.93	5,769.81	0.00	0.00	8,507.74	31,550.81
0941	Lustre Elem	5,785.50	0.00	8,836.10	0.00	0.00	0.00	2,545.63	5,785.50
54 Wheatland									
0945	Harlowton Elem	33,951.75	0.00	104,272.97	7,495.65	0.00	0.00	14,938.77	41,447.40
0946	Harlowton H S	11,723.25	0.00	64,918.91	14,666.26	0.00	0.00	5,158.23	26,389.51
0947	Shawmut Elem	456.75	0.00	5,183.08	1,144.36	0.00	0.00	200.97	1,601.11
0948	Judith Gap Elem	3,045.00	0.00	3,820.03	0.00	0.00	0.00	1,339.80	3,045.00
0949	Judith Gap H S	1,065.75	0.00	8,022.83	1,506.19	0.00	0.00	468.93	2,571.94



Special Education Summary

FY2014-15

Final

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

		Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
55 Wibaux									
0964	Wibaux K-12 Schools	26,034.75	0.00	83,868.74	10,790.07	0.00	0.00	11,455.29	36,824.82
56 Yellowstone									
0965	Billings Elem	1,799,747.25	599,915.75	8,423,823.75	1,232,764.65	0.00	0.00	791,888.79	3,632,427.65
0966	Billings H S	799,921.50	266,640.50	3,686,329.47	468,300.09	0.00	0.00	351,965.47	1,534,862.09
0967	Lockwood Elem	191,835.00	0.00	564,954.60	38,349.21	0.00	0.00	84,407.40	230,184.21
0968	Blue Creek Elem	31,668.00	0.00	105,076.39	10,139.20	0.00	0.00	13,933.92	41,807.20
0969	Canyon Creek Elem	36,692.25	0.00	186,303.44	36,437.53	0.00	0.00	16,144.59	73,129.78
0970	Laurel Elem	220,001.25	0.00	788,546.36	111,375.80	0.00	0.00	96,800.55	331,377.05
0971	Laurel H S	101,855.25	0.00	288,442.87	14,903.90	0.00	0.00	44,816.31	116,759.15
0972	Elder Grove Elem	66,990.00	0.00	117,296.71	0.00	0.00	0.00	29,475.60	66,990.00
0975	Custer K-12 Schools	13,550.25	0.00	26,914.10	0.00	0.00	0.00	5,962.11	13,550.25
0976	Morin Elem	7,612.50	0.00	13,860.70	0.00	0.00	0.00	3,349.51	7,612.50
0978	Broadview Elem	16,443.00	0.00	55,902.88	5,176.97	0.00	0.00	7,234.92	21,619.97
0979	Broadview H S	8,526.00	0.00	54,006.63	14,326.47	0.00	0.00	3,751.44	22,852.47
0981	Elysian Elem	37,758.00	0.00	66,007.93	0.00	0.00	0.00	16,613.52	37,758.00
0983	Huntley Project K-12 Schools	122,713.50	0.00	429,123.00	49,657.03	0.00	0.00	53,993.94	172,370.53
0985	Shepherd Elem	90,436.50	0.00	334,869.69	49,420.31	0.00	0.00	39,792.07	139,856.81
0986	Shepherd H S	39,585.00	0.00	114,646.80	5,143.06	0.00	0.00	17,417.40	44,728.06
0987	Pioneer Elem	9,439.50	0.00	12,851.65	0.00	0.00	0.00	4,153.39	9,439.50
0989	Independent Elem	46,740.75	0.00	139,910.69	10,294.62	0.00	0.00	20,565.93	57,035.37
1196	Yellowstone Academy Elem	5,328.75	0.00	0.00	0.00	0.00	0.00	2,344.65	5,328.75
9694	E. Yellowstone Spec. Ser Coop	0.00	160,319.25	0.00	0.00	30,339.80	80,591.10	0.00	271,250.15
9707	Yellowstone/W Carbon Coop	0.00	271,005.00	0.00	0.00	69,803.25	136,222.16	0.00	477,030.41



Special Education Summary FY2014-15

*****Final*****

Instructional Block Grant: 152.25

Related Services Block Grant: 50.75

Threshold Rate: 1.7902677410 Disproportionate Reimbursement Rate: 0.40

Instructional Block Grant	Related Services Block Grant	Expenditures	Disproportionate Reimbursement	Travel	Administrative	Match	Total State Payment
22,575,021.00	7,525,007.00	89,237,564.39	10,705,324.50	856,425.96	1,284,638.94	9,933,009.91	42,946,417.40