

## Innovative Educational Improvement Payment 3rd Quarter FY2016

20-9-904, MCA

Effective 1/1/2016; terminates 12/31/2023. Payments are distributed quarterly to public schools that are recipients of a donation. Schools must use the donation to provide innovative educational programs or provide supplemental funding for deficiencies in technology. Funds must be deposited into the Flexibility Fund (29) using revenue code 1925.

Expenditures should be coded to X29-192-XXX-XXX

01 Beaverhead		Payment Amount
0003	Grant Elem	0.52
0005	Dillon Elem	13.29
0006	Beaverhead County H S	6.65
0007	Wise River Elem	0.52
0009	Lima K-12 Schools	3.23
0010	Wisdom Elem	0.52
0012	Polaris Elem	0.26
0014	Jackson Elem	0.52
0015	Reichle Elem	0.52
<b>01 Beaverhead Total</b>		<b>26.03</b>
07 Cascade		Payment Amount
0099	Great Falls H S	285.00
<b>07 Cascade Total</b>		<b>285.00</b>
12 Deer Lodge		Payment Amount
0236	Anaconda Elem	14.86
0237	Anaconda H S	6.74
<b>12 Deer Lodge Total</b>		<b>21.60</b>
16 Gallatin		Payment Amount
0350	Bozeman Elem	427.50
0351	Bozeman H S	142.50
<b>16 Gallatin Total</b>		<b>570.00</b>

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**20 Granite**

		<b>Payment Amount</b>
0416	Philipsburg K-12 Schools	5.45
0418	Hall Elem	0.54
0419	Drummond Elem	2.92
0420	Drummond H S	2.08
<b>20 Granite Total</b>		<b>10.99</b>

**22 Jefferson**

		<b>Payment Amount</b>
0452	Clancy Elem	6.27
0453	Whitehall Elem	6.09
0454	Whitehall H S	2.98
0455	Basin Elem	0.52
0456	Boulder Elem	4.21
0457	Jefferson H S	5.13
0458	Cardwell Elem	1.44
0460	Montana City Elem	9.81
<b>22 Jefferson Total</b>		<b>36.45</b>

**25 Lewis & Clark**

		<b>Payment Amount</b>
0487	Helena Elem	71.25
0488	Helena H S	71.25
<b>25 Lewis &amp; Clark Total</b>		<b>142.50</b>

**28 Madison**

		<b>Payment Amount</b>
0536	Alder Elem	0.52
0537	Sheridan Elem	3.09
0538	Sheridan H S	2.33
0540	Twin Bridges K-12 Schools	6.32

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0543	Harrison K-12 Schools	3.50
0546	Ennis K-12 Schools	7.97
<b>28 Madison Total</b>		<b>23.73</b>

**32 Missoula**

		<b>Payment Amount</b>
0584	Missoula H S	142.50
<b>32 Missoula Total</b>		<b>142.50</b>

**39 Powell**

		<b>Payment Amount</b>
0712	Deer Lodge Elem	10.02
0713	Powell County H S	6.28
0715	Ovando Elem	0.59
0717	Helmville Elem	0.79
0718	Garrison Elem	0.53
0719	Elliston Elem	0.58
0720	Avon Elem	0.79
0721	Gold Creek Elem	0.31
<b>39 Powell Total</b>		<b>19.89</b>

**47 Silver Bow**

		<b>Payment Amount</b>
0842	Ramsay Elem	3.27
0843	Divide Elem	0.27
0844	Melrose Elem	0.27
<b>47 Silver Bow Total</b>		<b>3.81</b>
<b>County Total</b>		<b>1,282.50</b>