



Treasurer's Payment Report

FY2005-06

April Payment

16 Gallatin County

0347 Manhattan Elem	District: # 3		
Direct State Aid (01-3110)		77,048.02	
Special Education (01-3115)		6,528.38	
Total Payment			83,576.40
0348 Manhattan H S	District: # 3		
Direct State Aid (01-3110)		64,444.35	
Special Education (01-3115)		4,068.68	
Total Payment			68,513.03
0350 Bozeman Elem	District: # 7		
Direct State Aid (01-3110)		646,449.84	
Special Education (01-3115)		90,544.28	
Total Payment			736,994.12
0351 Bozeman H S	District: # 7		
Direct State Aid (01-3110)		481,865.80	
Special Education (01-3115)		45,119.62	
Total Payment			526,985.42
0354 Willow Creek Elem	District: # J15-17		
Direct State Aid (01-3110)		11,903.63	
Special Education (01-3115)		527.10	
Transportation 1st Semester (10-3210)		1,900.61	
Total Payment			14,331.34
0355 Willow Creek H S	District: # 15		
Direct State Aid (01-3110)		17,299.17	
Special Education (01-3115)		1,254.97	
Transportation 1st Semester (10-3210)		814.55	
Total Payment			19,368.69
0357 Springhill Elem	District: # 20		
Direct State Aid (01-3110)		3,442.68	
Special Education (01-3115)		253.26	
Total Payment			3,695.94
0359 Cottonwood Elem	District: # 22		
Direct State Aid (01-3110)		3,637.72	
Special Education (01-3115)		216.89	
Total Payment			3,854.61



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0360 Three Forks Elem	District: # J-24		
Direct State Aid (01-3110)		83,892.20	
Special Education (01-3115)		6,990.73	
Total Payment			90,882.93
0361 Three Forks H S	District: # J-24		
Direct State Aid (01-3110)		55,866.19	
Special Education (01-3115)		3,421.39	
Total Payment			59,287.58
0362 Pass Creek Elem	District: # 25		
Direct State Aid (01-3110)		4,027.78	
Special Education (01-3115)		254.29	
Total Payment			4,282.07
0363 Monforton Elem	District: # 27		
Direct State Aid (01-3110)		39,323.86	
Special Education (01-3115)		3,124.70	
Total Payment			42,448.56
0364 Gallatin Gateway Elem	District: # 35		
Direct State Aid (01-3110)		31,133.49	
Special Education (01-3115)		2,386.47	
Total Payment			33,519.96
0366 Anderson Elem	District: # 41		
Direct State Aid (01-3110)		43,966.85	
Special Education (01-3115)		3,721.92	
Total Payment			47,688.77
0367 LaMotte Elem	District: # 43		
Direct State Aid (01-3110)		15,133.48	
Special Education (01-3115)		1,371.94	
Total Payment			16,505.42
0368 Belgrade Elem	District: # 44		
Direct State Aid (01-3110)		385,715.11	
Special Education (01-3115)		42,889.51	
Total Payment			428,604.62



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0369 Belgrade H S	District: # 44		
Direct State Aid (01-3110)		203,073.98	
Special Education (01-3115)		15,925.73	
Transportation 1st Semester (10-3210)		852.04	
Total Payment			219,851.75
0370 Malmborg Elem	District: # 47		
Direct State Aid (01-3110)		4,612.81	
Special Education (01-3115)		386.15	
Total Payment			4,998.96
0374 West Yellowstone K-12	District: # 69		
Direct State Aid (01-3110)		64,060.59	
Special Education (01-3115)		5,671.68	
Total Payment			69,732.27
0375 Ophir Elem	District: # 72		
Direct State Aid (01-3110)		29,129.53	
Special Education (01-3115)		1,733.88	
Total Payment			30,863.41
0376 Amsterdam Elem	District: # 75		
Direct State Aid (01-3110)		14,740.45	
Special Education (01-3115)		957.10	
Total Payment			15,697.55
9696 Gallatin/Madison Coop	District: #		
Special Education (82-3233)		14,028.16	
Total Payment			14,028.16

Payment Summary:

Direct State Aid	2,280,767.53
Special Education	251,376.83
Transportation 1st Semester	3,567.20

County Total Payment 2,535,711.56