



# Treasurer's Payment Report

FY2005-06

August Payment

## 16 Gallatin County

### 0347 Manhattan Elem

District: # 3

Direct State Aid (01-3110)	77,048.02
Special Education (01-3115)	6,528.38
Technology Fund (28-3281)	9,674.04

**Total Payment** 93,250.44

### 0348 Manhattan H S

District: # 3

Direct State Aid (01-3110)	64,444.35
Special Education (01-3115)	4,068.68
Technology Fund (28-3281)	7,963.34

**Total Payment** 76,476.37

### 0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	646,449.84
Special Education (01-3115)	90,544.28
Technology Fund (28-3281)	84,462.15

**Total Payment** 821,456.27

### 0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	481,865.80
Special Education (01-3115)	45,119.62
Technology Fund (28-3281)	60,897.58

**Total Payment** 587,883.00

### 0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	11,903.63
Special Education (01-3115)	527.10
Technology Fund (28-3281)	1,454.87

**Total Payment** 13,885.60

### 0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,299.17
Special Education (01-3115)	1,254.97
Technology Fund (28-3281)	2,156.17

**Total Payment** 20,710.31

### 0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,832.76
Special Education (01-3115)	253.26
Technology Fund (28-3281)	476.47

**Total Payment** 4,562.49



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### 0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	3,637.72
Special Education (01-3115)	216.89
Technology Fund (28-3281)	449.67

**Total Payment** 4,304.28

### 0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	83,892.20
Special Education (01-3115)	6,990.73
Technology Fund (28-3281)	10,522.55

**Total Payment** 101,405.48

### 0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	55,866.19
Special Education (01-3115)	3,421.39
Technology Fund (28-3281)	6,893.61

**Total Payment** 66,181.19

### 0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	4,027.78
Special Education (01-3115)	254.29
Technology Fund (28-3281)	499.53

**Total Payment** 4,781.60

### 0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	39,323.86
Special Education (01-3115)	3,124.70
Technology Fund (28-3281)	4,939.04

**Total Payment** 47,387.60

### 0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	31,133.49
Special Education (01-3115)	2,386.47
Technology Fund (28-3281)	3,901.85

**Total Payment** 37,421.81

### 0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	43,966.85
Special Education (01-3115)	3,721.92
Technology Fund (28-3281)	5,543.46

**Total Payment** 53,232.23



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### 0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	15,133.48
Special Education (01-3115)	1,371.94
Technology Fund (28-3281)	1,915.33

**Total Payment** 18,420.75

### 0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	385,715.11
Special Education (01-3115)	42,889.51
Technology Fund (28-3281)	49,370.06

**Total Payment** 477,974.68

### 0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	203,073.98
Special Education (01-3115)	15,925.73
Technology Fund (28-3281)	25,379.68

**Total Payment** 244,379.39

### 0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	4,027.78
Special Education (01-3115)	386.15
Technology Fund (28-3281)	511.80

**Total Payment** 4,925.73

### 0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	64,060.59
Special Education (01-3115)	5,671.68
Technology Fund (28-3281)	8,092.69

**Total Payment** 77,824.96

### 0375 Ophir Elem

District: # 72

Direct State Aid (01-3110)	28,297.72
Special Education (01-3115)	1,733.88
Technology Fund (28-3281)	3,507.08

**Total Payment** 33,538.68

### 0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	14,740.45
Special Education (01-3115)	957.10
Technology Fund (28-3281)	1,832.30

**Total Payment** 17,529.85



# Treasurer's Payment Report

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**16 Gallatin County**

**9696 Gallatin/Madison Coop**

**District: #**

Special Education (82-3233)

14,028.16

**Total Payment**

14,028.16

## **Payment Summary:**

Direct State Aid

2,279,740.77

Special Education

251,376.83

Technology Fund

290,443.27

**County Total Payment**

2,821,560.87