



Treasurer's Payment Report

FY2005-06

January Payment

16 Gallatin County

0347 Manhattan Elem

District: # 3

Direct State Aid (01-3110)	77,048.02	
Energy Cost Relief One Time Only (15-3630)	4,741.47	
Special Education (01-3115)	6,528.38	
Technology Fund (28-3281)	1,046.59	
Total Payment		89,364.46

0348 Manhattan H S

District: # 3

Direct State Aid (01-3110)	64,444.35	
Energy Cost Relief One Time Only (15-3630)	2,955.02	
Special Education (01-3115)	4,068.68	
Technology Fund (28-3281)	861.52	
Total Payment		72,329.57

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	646,449.84	
Energy Cost Relief One Time Only (15-3630)	42,915.00	
Special Education (01-3115)	90,544.28	
Technology Fund (28-3281)	9,137.58	
Total Payment		789,046.70

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	481,865.80	
Energy Cost Relief One Time Only (15-3630)	26,931.01	
Special Education (01-3115)	45,119.62	
Technology Fund (28-3281)	6,588.23	
Total Payment		560,504.66

0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	11,903.63	
Energy Cost Relief One Time Only (15-3630)	510.41	
Special Education (01-3115)	527.10	
Technology Fund (28-3281)	157.40	
Total Payment		13,098.54

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	17,299.17	
Energy Cost Relief One Time Only (15-3630)	389.53	
Special Education (01-3115)	1,254.97	
Technology Fund (28-3281)	233.26	
Total Payment		19,176.93



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0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	3,832.76	
Energy Cost Relief One Time Only (15-3630)	201.48	
Special Education (01-3115)	253.26	
Technology Fund (28-3281)	51.55	
Total Payment		4,339.05

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	3,637.72	
Energy Cost Relief One Time Only (15-3630)	188.05	
Special Education (01-3115)	216.89	
Technology Fund (28-3281)	48.65	
Total Payment		4,091.31

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	83,892.20	
Energy Cost Relief One Time Only (15-3630)	5,198.15	
Special Education (01-3115)	6,990.73	
Technology Fund (28-3281)	1,138.39	
Total Payment		97,219.47

0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	55,866.19	
Energy Cost Relief One Time Only (15-3630)	2,484.91	
Special Education (01-3115)	3,421.39	
Technology Fund (28-3281)	745.78	
Total Payment		62,518.27

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	4,027.78	
Energy Cost Relief One Time Only (15-3630)	214.91	
Special Education (01-3115)	254.29	
Technology Fund (28-3281)	54.05	
Total Payment		4,551.03

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	39,323.86	
Energy Cost Relief One Time Only (15-3630)	2,270.00	
Special Education (01-3115)	3,124.70	
Technology Fund (28-3281)	534.33	
Total Payment		45,252.89



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0364 Gallatin Gateway Elem	District: # 35		
Direct State Aid (01-3110)		31,133.49	
Energy Cost Relief One Time Only (15-3630)		1,853.61	
Special Education (01-3115)		2,386.47	
Technology Fund (28-3281)		422.12	
Total Payment			35,795.69
0366 Anderson Elem	District: # 41		
Direct State Aid (01-3110)		43,966.85	
Energy Cost Relief One Time Only (15-3630)		2,578.93	
Special Education (01-3115)		3,721.92	
Technology Fund (28-3281)		599.72	
Total Payment			50,867.42
0367 LaMotte Elem	District: # 43		
Direct State Aid (01-3110)		15,133.48	
Energy Cost Relief One Time Only (15-3630)		792.48	
Special Education (01-3115)		1,371.94	
Technology Fund (28-3281)		207.21	
Total Payment			17,505.11
0368 Belgrade Elem	District: # 44		
Direct State Aid (01-3110)		385,715.11	
Energy Cost Relief One Time Only (15-3630)		25,574.38	
Special Education (01-3115)		42,889.51	
Technology Fund (28-3281)		5,341.12	
Total Payment			459,520.12
0369 Belgrade H S	District: # 44		
Direct State Aid (01-3110)		203,073.98	
Energy Cost Relief One Time Only (15-3630)		10,772.40	
Special Education (01-3115)		15,925.73	
Technology Fund (28-3281)		2,745.71	
Total Payment			232,517.82
0370 Malmborg Elem	District: # 47		
Direct State Aid (01-3110)		6,952.93	
Energy Cost Relief One Time Only (15-3630)		214.91	
Special Education (01-3115)		386.15	
Technology Fund (28-3281)		55.37	
Total Payment			7,609.36



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0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	64,060.59
Energy Cost Relief One Time Only (15-3630)	3,089.34
Special Education (01-3115)	5,671.68
Technology Fund (28-3281)	875.52

Total Payment

73,697.13

0375 Ophir Elem

District: # 72

Direct State Aid (01-3110)	29,129.53
Energy Cost Relief One Time Only (15-3630)	1,678.99
Special Education (01-3115)	1,733.88
Technology Fund (28-3281)	379.42

Total Payment

32,921.82

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	14,740.45
Energy Cost Relief One Time Only (15-3630)	953.67
Special Education (01-3115)	957.10
Technology Fund (28-3281)	198.23

Total Payment

16,849.45

9696 Gallatin/Madison Coop

District: #

Special Education (82-3233)	14,028.16
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Total Payment

14,028.16

Payment Summary:

Direct State Aid	2,283,497.73
Energy Cost Relief One Time Only	136,508.65
Special Education	251,376.83
Technology Fund	31,421.75

County Total Payment

2,702,804.96