



Treasurer's Payment Report
FY2005-06
June Payment

16 Gallatin County

0347 Manhattan Elem	District: # 3		
Direct State Aid (01-3110)		154,096.04	
Special Education (01-3115)		13,056.78	
Transportation 2nd Semester (10-3210)		14,203.25	
Total Payment			181,356.07
0348 Manhattan H S	District: # 3		
Direct State Aid (01-3110)		128,888.68	
Special Education (01-3115)		8,137.36	
Transportation 2nd Semester (10-3210)		9,751.66	
Total Payment			146,777.70
0350 Bozeman Elem	District: # 7		
Direct State Aid (01-3110)		1,292,899.64	
Special Education (01-3115)		181,088.54	
Transportation 2nd Semester (10-3210)		108,203.84	
Total Payment			1,582,192.02
0351 Bozeman H S	District: # 7		
Direct State Aid (01-3110)		963,731.59	
Special Education (01-3115)		90,239.28	
Transportation 2nd Semester (10-3210)		64,563.72	
Total Payment			1,118,534.59
0354 Willow Creek Elem	District: # J15-17		
Direct State Aid (01-3110)		23,807.22	
Special Education (01-3115)		1,054.18	
Transportation 2nd Semester (10-3210)		1,765.36	
Total Payment			26,626.76
0355 Willow Creek H S	District: # 15		
Direct State Aid (01-3110)		34,598.32	
Special Education (01-3115)		2,509.95	
Transportation 2nd Semester (10-3210)		756.58	
Total Payment			37,864.85
0357 Springhill Elem	District: # 20		
Direct State Aid (01-3110)		4,544.86	
Special Education (01-3115)		506.51	
Total Payment			5,051.37



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0359 Cottonwood Elem	District: # 22		
Direct State Aid (01-3110)		7,275.46	
Special Education (01-3115)		433.77	
Total Payment			7,709.23
0360 Three Forks Elem	District: # J-24		
Direct State Aid (01-3110)		167,784.40	
Special Education (01-3115)		13,981.48	
Transportation 2nd Semester (10-3210)		13,882.41	
Total Payment			195,648.29
0361 Three Forks H S	District: # J-24		
Direct State Aid (01-3110)		111,732.42	
Special Education (01-3115)		6,842.78	
Transportation 2nd Semester (10-3210)		6,828.20	
Total Payment			125,403.40
0362 Pass Creek Elem	District: # 25		
Direct State Aid (01-3110)		8,055.59	
Special Education (01-3115)		508.60	
Transportation 2nd Semester (10-3210)		201.98	
Total Payment			8,766.17
0363 Monforton Elem	District: # 27		
Direct State Aid (01-3110)		78,647.67	
Special Education (01-3115)		6,249.37	
Total Payment			84,897.04
0364 Gallatin Gateway Elem	District: # 35		
Direct State Aid (01-3110)		62,266.96	
Special Education (01-3115)		4,772.93	
Transportation 2nd Semester (10-3210)		3,968.49	
Total Payment			71,008.38
0366 Anderson Elem	District: # 41		
Direct State Aid (01-3110)		87,933.70	
Special Education (01-3115)		7,443.80	
Transportation 2nd Semester (10-3210)		803.84	
Total Payment			96,181.34



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0367 LaMotte Elem	District: # 43		
Direct State Aid (01-3110)		30,266.94	
Special Education (01-3115)		2,743.90	
Transportation 2nd Semester (10-3210)		1,549.87	
Total Payment			34,560.71
0368 Belgrade Elem	District: # 44		
Direct State Aid (01-3110)		771,430.22	
Special Education (01-3115)		85,779.04	
Transportation 2nd Semester (10-3210)		68,742.63	
Total Payment			925,951.89
0369 Belgrade H S	District: # 44		
Direct State Aid (01-3110)		406,147.93	
Special Education (01-3115)		31,851.48	
Transportation 2nd Semester (10-3210)		12,888.15	
Total Payment			450,887.56
0370 Malmborg Elem	District: # 47		
Direct State Aid (01-3110)		9,225.60	
Special Education (01-3115)		772.32	
Total Payment			9,997.92
0374 West Yellowstone K-12	District: # 69		
Direct State Aid (01-3110)		128,121.17	
Special Education (01-3115)		11,343.40	
Transportation 2nd Semester (10-3210)		7,877.39	
Total Payment			147,341.96
0375 Ophir Elem	District: # 72		
Direct State Aid (01-3110)		58,259.09	
Special Education (01-3115)		3,467.71	
Transportation 2nd Semester (10-3210)		7,824.15	
Total Payment			69,550.95
0376 Amsterdam Elem	District: # 75		
Direct State Aid (01-3110)		29,480.91	
Special Education (01-3115)		1,914.19	
Transportation 2nd Semester (10-3210)		5,061.24	
Total Payment			36,456.34



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9696 Gallatin/Madison Coop

District: #

Special Education (82-3233)

28,056.35

Total Payment

28,056.35

Payment Summary:

Direct State Aid

4,559,194.41

Special Education

502,753.72

Transportation 2nd Semester

328,872.76

County Total Payment

5,390,820.89