



# Treasurer's Payment Report

FY2005-06

September Payment

16 Gallatin County

<b>0347 Manhattan Elem</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		77,048.02	
Special Education (01-3115)		6,528.38	
<b>Total Payment</b>			83,576.40
<b>0348 Manhattan H S</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		64,444.35	
Special Education (01-3115)		4,068.68	
<b>Total Payment</b>			68,513.03
<b>0350 Bozeman Elem</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		646,449.84	
Special Education (01-3115)		90,544.28	
<b>Total Payment</b>			736,994.12
<b>0351 Bozeman H S</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		481,865.80	
Special Education (01-3115)		45,119.62	
<b>Total Payment</b>			526,985.42
<b>0354 Willow Creek Elem</b>	<b>District: # J15-17</b>		
Direct State Aid (01-3110)		11,903.63	
Special Education (01-3115)		527.10	
<b>Total Payment</b>			12,430.73
<b>0355 Willow Creek H S</b>	<b>District: # 15</b>		
Direct State Aid (01-3110)		17,299.17	
Special Education (01-3115)		1,254.97	
<b>Total Payment</b>			18,554.14
<b>0357 Springhill Elem</b>	<b>District: # 20</b>		
Direct State Aid (01-3110)		3,832.76	
Special Education (01-3115)		253.26	
<b>Total Payment</b>			4,086.02
<b>0359 Cottonwood Elem</b>	<b>District: # 22</b>		
Direct State Aid (01-3110)		3,637.72	
Special Education (01-3115)		216.89	
<b>Total Payment</b>			3,854.61



# Treasurer's Payment Report

FY2005-06

September Payment

16 Gallatin County

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



**Treasurer's Payment Report**  
**FY2005-06**  
**September Payment**

**16 Gallatin County**

<b>0369 Belgrade H S</b>	<b>District: # 44</b>		
Direct State Aid (01-3110)		203,073.98	
Special Education (01-3115)		15,925.73	
<b>Total Payment</b>			218,999.71
<b>0370 Malmborg Elem</b>	<b>District: # 47</b>		
Direct State Aid (01-3110)		4,027.78	
Special Education (01-3115)		386.15	
<b>Total Payment</b>			4,413.93
<b>0374 West Yellowstone K-12</b>	<b>District: # 69</b>		
Direct State Aid (01-3110)		64,060.59	
Special Education (01-3115)		5,671.68	
<b>Total Payment</b>			69,732.27
<b>0375 Ophir Elem</b>	<b>District: # 72</b>		
Direct State Aid (01-3110)		28,297.72	
Special Education (01-3115)		1,733.88	
<b>Total Payment</b>			30,031.60
<b>0376 Amsterdam Elem</b>	<b>District: # 75</b>		
Direct State Aid (01-3110)		14,740.45	
Special Education (01-3115)		957.10	
<b>Total Payment</b>			15,697.55
<b>9696 Gallatin/Madison Coop</b>	<b>District: #</b>		
Special Education (82-3233)		14,028.16	
<b>Total Payment</b>			14,028.16

**Payment Summary:**

Direct State Aid	2,279,740.77	
Special Education	251,376.83	
<b>County Total Payment</b>		<u>2,531,117.60</u>