



Treasurer's Payment Report
FY2006-07
June Payment

16 Gallatin County

0347 Manhattan Elem

District: # 3

Direct State Aid (01-3110)	160,437.17	
Quality Educator (01-3111)	11,811.20	
At Risk Student (01-3112)	1,777.78	
Indian Education for All (01-3113)	1,448.40	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	13,567.35	
Transportation 2nd Semester (10-3210)	15,272.73	
Total Payment		204,434.63

0348 Manhattan H S

District: # 3

Direct State Aid (01-3110)	130,688.89	
Quality Educator (01-3111)	7,613.20	
At Risk Student (01-3112)	931.40	
Indian Education for All (01-3113)	889.44	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	8,167.61	
Transportation 2nd Semester (10-3210)	10,454.92	
Total Payment		158,785.46

0350 Bozeman Elem

District: # 7

Direct State Aid (01-3110)	1,345,357.05	
Quality Educator (01-3111)	96,970.80	
At Risk Student (01-3112)	15,229.84	
Indian Education for All (01-3113)	13,300.80	
American Indian Achievement Gap (01-3114)	3,160.00	
Special Education (01-3115)	197,362.23	
Tuition for State Placement General Fund (01-3117)	3,683.42	
Transportation 2nd Semester (10-3210)	105,709.48	
Total Payment		1,780,773.62

0351 Bozeman H S

District: # 7

Direct State Aid (01-3110)	993,743.41	
Quality Educator (01-3111)	58,790.80	
At Risk Student (01-3112)	3,948.69	
Indian Education for All (01-3113)	8,249.76	
American Indian Achievement Gap (01-3114)	1,320.00	
Special Education (01-3115)	88,702.99	
Tuition for State Placement General Fund (01-3117)	7,124.79	
Transportation 2nd Semester (10-3210)	66,566.56	
Total Payment		1,228,447.00



Treasurer's Payment Report
FY2006-07
June Payment

16 Gallatin County

0354 Willow Creek Elem

District: # J15-17

Direct State Aid (01-3110)	23,493.77
Quality Educator (01-3111)	2,486.80
At Risk Student (01-3112)	353.52
Indian Education for All (01-3113)	142.80
Special Education (01-3115)	1,003.24
Transportation 2nd Semester (10-3210)	1,666.35

Total Payment

29,146.48

0355 Willow Creek H S

District: # 15

Direct State Aid (01-3110)	33,314.82
Quality Educator (01-3111)	2,163.20
Indian Education for All (01-3113)	102.00
Special Education (01-3115)	1,658.64
Transportation 2nd Semester (10-3210)	714.15

Total Payment

37,952.81

0357 Springhill Elem

District: # 20

Direct State Aid (01-3110)	6,631.43
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	48.96
Special Education (01-3115)	452.82

Total Payment

7,533.21

0359 Cottonwood Elem

District: # 22

Direct State Aid (01-3110)	8,223.93
Quality Educator (01-3111)	800.00
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	526.74

Total Payment

9,615.95

0360 Three Forks Elem

District: # J-24

Direct State Aid (01-3110)	172,214.23
Quality Educator (01-3111)	10,881.20
At Risk Student (01-3112)	894.47
Indian Education for All (01-3113)	1,587.12
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	14,866.81
Transportation 2nd Semester (10-3210)	15,427.78

Total Payment

215,951.61



Treasurer's Payment Report
FY2006-07
June Payment

16 Gallatin County

0361 Three Forks H S

District: # J-24

Direct State Aid (01-3110)	119,172.13	
Quality Educator (01-3111)	6,008.00	
At Risk Student (01-3112)	302.20	
Indian Education for All (01-3113)	795.60	
Special Education (01-3115)	7,452.47	
Transportation 2nd Semester (10-3210)	7,598.75	
Total Payment		141,329.15

0362 Pass Creek Elem

District: # 25

Direct State Aid (01-3110)	8,622.01	
Quality Educator (01-3111)	600.00	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	546.82	
Transportation 2nd Semester (10-3210)	226.63	
Total Payment		10,064.82

0363 Monforton Elem

District: # 27

Direct State Aid (01-3110)	81,754.83	
Quality Educator (01-3111)	5,488.40	
At Risk Student (01-3112)	1,001.74	
Indian Education for All (01-3113)	722.16	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	6,739.21	
Total Payment		95,746.34

0364 Gallatin Gateway Elem

District: # 35

Direct State Aid (01-3110)	67,760.22	
Quality Educator (01-3111)	4,879.20	
At Risk Student (01-3112)	418.66	
Indian Education for All (01-3113)	542.64	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	3,978.20	
Transportation 2nd Semester (10-3210)	4,540.90	
Total Payment		82,239.82



Treasurer's Payment Report
FY2006-07
June Payment

16 Gallatin County

0366 Anderson Elem

District: # 41

Direct State Aid (01-3110)	88,851.62	
Quality Educator (01-3111)	7,130.80	
At Risk Student (01-3112)	356.74	
Indian Education for All (01-3113)	783.36	
Special Education (01-3115)	8,135.45	
Transportation 2nd Semester (10-3210)	847.80	
Total Payment		106,105.77

0367 LaMotte Elem

District: # 43

Direct State Aid (01-3110)	30,207.62	
Quality Educator (01-3111)	2,720.00	
Indian Education for All (01-3113)	236.64	
Special Education (01-3115)	2,026.71	
Transportation 2nd Semester (10-3210)	2,809.73	
Total Payment		38,000.70

0368 Belgrade Elem

District: # 44

Direct State Aid (01-3110)	801,877.76	
Quality Educator (01-3111)	50,681.20	
At Risk Student (01-3112)	6,436.84	
Indian Education for All (01-3113)	7,874.40	
American Indian Achievement Gap (01-3114)	1,560.00	
Special Education (01-3115)	88,467.63	
Transportation 1st Semester (10-3210)	-64.68	
Transportation 2nd Semester (10-3210)	77,852.68	
Total Payment		1,034,685.83

0369 Belgrade H S

District: # 44

Direct State Aid (01-3110)	422,305.49	
Quality Educator (01-3111)	20,968.40	
At Risk Student (01-3112)	1,183.75	
Indian Education for All (01-3113)	3,333.36	
American Indian Achievement Gap (01-3114)	560.00	
Special Education (01-3115)	38,286.50	
Transportation 2nd Semester (10-3210)	15,245.00	
Total Payment		501,882.50



Treasurer's Payment Report
FY2006-07
June Payment

16 Gallatin County

0370 Malmborg Elem

District: # 47

Direct State Aid (01-3110)	9,418.07
Quality Educator (01-3111)	800.00
Indian Education for All (01-3113)	77.52
Special Education (01-3115)	729.42

Total Payment

11,025.01

0374 West Yellowstone K-12

District: # 69

Direct State Aid (01-3110)	126,824.55
Quality Educator (01-3111)	8,714.00
At Risk Student (01-3112)	848.11
Indian Education for All (01-3113)	905.76
Special Education (01-3115)	11,367.70
Transportation 2nd Semester (10-3210)	7,807.15

Total Payment

156,467.27

0375 Ophir Elem

District: # 72

Direct State Aid (01-3110)	66,362.33
Quality Educator (01-3111)	4,691.20
Indian Education for All (01-3113)	550.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,869.64
Transportation 2nd Semester (10-3210)	9,016.82

Total Payment

84,530.79

0376 Amsterdam Elem

District: # 75

Direct State Aid (01-3110)	37,633.54
Quality Educator (01-3111)	2,660.00
At Risk Student (01-3112)	1,429.80
Indian Education for All (01-3113)	285.60
Special Education (01-3115)	2,006.48
Transportation 2nd Semester (10-3210)	5,321.71

Total Payment

49,337.13

9696 Gallatin/Madison Coop

District: #

Quality Educator (82-3234)	2,527.60
Special Education (82-3233)	28,863.97

Total Payment

31,391.57



Treasurer's Payment Report

FY2006-07

June Payment

16 Gallatin County

Payment Summary:

Direct State Aid	4,734,894.87
Quality Educator	309,786.00
At Risk Student	35,113.54
Indian Education for All	42,011.76
American Indian Achievement Gap	7,040.00
Special Education	528,778.63
Tuition for State Placement General Fund	10,808.21
Transportation 2nd Semester	347,079.14

County Total Payment

6,015,447.47