



**Payment Report
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May Payment**

*****Final*****

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GALLATIN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	90,097.32	90,097.32	0.00	45,048.66
This Month's Payment - sent to Gallatin County				45,048.66
This Month's Payment for District				45,048.66

0347 Manhattan School

District ANB: EL: 351 HS: 0
Located ANB: 351

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	360,957.27	360,957.27	0.00	180,478.63
This Month's Payment - sent to Gallatin County				180,478.63
School Block Grant General Fund (01-3444)				
ENTITLEMENT	75,003.69	75,003.69	0.00	22,501.11
This Month's Payment - sent to Gallatin County				22,501.11
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,999.59	4,999.59	0.00	1,499.88
This Month's Payment - sent to Gallatin County				1,499.88
This Month's Payment for District				204,479.62

* Entitlement has been recalculated

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0348 Manhattan High School **District ANB:** EL: 0 HS: 229

Located ANB: 229

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	263,580.00	263,580.00	0.00	131,790.00
This Month's Payment - sent to Gallatin County				131,790.00
GTB Debt Service (50-3120)				
ENTITLEMENT	31,640.35	31,640.35	0.00	31,640.35
This Month's Payment - sent to Gallatin County				31,640.35
School Block Grant General Fund (01-3444)				
ENTITLEMENT	58,056.91	58,056.91	0.00	17,417.07
This Month's Payment - sent to Gallatin County				17,417.07
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,983.45	3,983.45	0.00	1,195.03
This Month's Payment - sent to Gallatin County				1,195.03
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	45.96	45.96	0.00	13.79
This Month's Payment - sent to Gallatin County				13.79
This Month's Payment for District				182,056.24

* Entitlement has been recalculated

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0350 Bozeman Elem **District ANB:** EL: 3,626 HS: 0
Located ANB: 3,626

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	970,586.20	970,586.20	0.00	485,293.10
This Month's Payment - sent to Gallatin County				485,293.10
School Block Grant General Fund (01-3444)				
ENTITLEMENT	982,069.47	982,069.47	0.00	294,620.84
This Month's Payment - sent to Gallatin County				294,620.84
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	23,465.46	23,465.46	0.00	7,039.64
This Month's Payment - sent to Gallatin County				7,039.64
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	38,407.70	38,407.70	0.00	11,522.31
This Month's Payment - sent to Gallatin County				11,522.31
This Month's Payment for District				798,475.89

* Entitlement has been recalculated

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0351 Bozeman H S

District ANB: EL: 0 HS: 1,987

Located ANB: 1,987

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	363,606.21	363,606.21	0.00	181,803.10
This Month's Payment - sent to Gallatin County				181,803.10
School Block Grant General Fund (01-3444)				
ENTITLEMENT	585,143.97	585,143.97	0.00	175,543.19
This Month's Payment - sent to Gallatin County				175,543.19
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	13,313.33	13,313.33	0.00	3,994.00
This Month's Payment - sent to Gallatin County				3,994.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	46,779.97	46,779.97	0.00	14,033.99
This Month's Payment - sent to Gallatin County				14,033.99
This Month's Payment for District				375,374.28

* Entitlement has been recalculated

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0354 Willow Creek Elem **District ANB:** EL: 38 HS: 0
Located ANB: 38

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	26,314.11	26,314.11	0.00	13,157.05
This Month's Payment - sent to Gallatin County				13,157.05
School Block Grant General Fund (01-3444)				
ENTITLEMENT	20,287.21	20,287.21	0.00	6,086.16
This Month's Payment - sent to Gallatin County				6,086.16
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,577.27	1,577.27	0.00	473.18
This Month's Payment - sent to Gallatin County				473.18
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	6,005.05	6,005.05	0.00	1,801.51
This Month's Payment - sent to Gallatin County				1,801.51
This Month's Payment for District				21,517.90

* Entitlement has been recalculated

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0355 Willow Creek H S **District ANB:** EL: 0 HS: 23

Located ANB: 23

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	88,604.67	88,604.67	0.00	44,302.33
This Month's Payment - sent to Gallatin County				44,302.33
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,117.80	12,117.80	0.00	3,635.34
This Month's Payment - sent to Gallatin County				3,635.34
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	796.47	796.47	0.00	238.94
This Month's Payment - sent to Gallatin County				238.94
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	840.45	840.45	0.00	252.14
This Month's Payment - sent to Gallatin County				252.14
This Month's Payment for District				48,428.75

* Entitlement has been recalculated

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0357 Springhill Elem **District ANB:** EL: 10 HS: 0
Located ANB: 10

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	2,692.80	2,692.80	0.00	1,346.40
This Month's Payment - sent to Gallatin County				1,346.40
School Block Grant General Fund (01-3444)				
ENTITLEMENT	6,407.11	6,407.11	0.00	1,922.13
This Month's Payment - sent to Gallatin County				1,922.13
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	116.26	116.26	0.00	34.88
This Month's Payment - sent to Gallatin County				34.88
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	667.01	667.01	0.00	200.10
This Month's Payment - sent to Gallatin County				200.10
This Month's Payment for District				3,503.51

* Entitlement has been recalculated

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0360 Three Forks Elem **District ANB:** EL: 409 HS: 0
Located ANB: 356

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	116,292.43	116,292.43	0.00	34,887.73
This Month's Payment - sent to Gallatin County				34,887.73
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,048.51	1,048.51	0.00	314.55
This Month's Payment - sent to Gallatin County				314.55
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	8,639.08	8,639.08	0.00	2,591.72
This Month's Payment - sent to Gallatin County				2,591.72
This Month's Payment for District				217,511.33

0361 Three Forks H S **District ANB:** EL: 0 HS: 197
Located ANB: 170

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	225,993.69	225,993.69	0.00	112,996.84
This Month's Payment - sent to Gallatin County				112,996.84

* Entitlement has been recalculated

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0361 Three Forks H S **District ANB:** EL: 0 HS: 197

Located ANB: 170

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	10,845.17	10,845.17	0.00	10,845.17
This Month's Payment - sent to Gallatin County				10,845.17
School Block Grant General Fund (01-3444)				
ENTITLEMENT	67,155.63	67,155.63	0.00	20,146.69
This Month's Payment - sent to Gallatin County				20,146.69
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	639.94	639.94	0.00	191.98
This Month's Payment - sent to Gallatin County				191.98
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	7,799.41	7,799.41	0.00	2,339.82
This Month's Payment - sent to Gallatin County				2,339.82
This Month's Payment for District				146,520.50

* Entitlement has been recalculated

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0363 Monforton Elem **District ANB:** EL: 181 HS: 0
Located ANB: 181

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	83,773.30	83,773.30	0.00	25,131.99
This Month's Payment - sent to Gallatin County				25,131.99
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,257.26	1,257.26	0.00	377.18
This Month's Payment - sent to Gallatin County				377.18
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,271.08	5,271.08	0.00	1,581.32
This Month's Payment - sent to Gallatin County				1,581.32
This Month's Payment for District				36,391.50

0364 Gallatin Gateway Elem **District ANB:** EL: 166 HS: 0
Located ANB: 166

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	94,396.24	94,396.24	0.00	47,198.12
This Month's Payment - sent to Gallatin County				47,198.12



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0364 Gallatin Gateway Elem **District ANB:** EL: 166 HS: 0
Located ANB: 166

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	2,615.99	2,615.99	0.00	2,615.99
This Month's Payment - sent to Gallatin County				2,615.99
School Block Grant General Fund (01-3444)				
ENTITLEMENT	53,357.44	53,357.44	0.00	16,007.23
This Month's Payment - sent to Gallatin County				16,007.23
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,140.32	4,140.32	0.00	1,242.10
This Month's Payment - sent to Gallatin County				1,242.10
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	4,607.42	4,607.42	0.00	1,382.23
This Month's Payment - sent to Gallatin County				1,382.23
This Month's Payment for District				68,445.67

* Entitlement has been recalculated

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0366 Anderson Elem **District ANB:** EL: 200 HS: 0
Located ANB: 200

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	246,524.70	246,524.70	0.00	123,262.35
This Month's Payment - sent to Gallatin County				123,262.35
GTB Debt Service (50-3120)				
ENTITLEMENT	33,694.47	33,694.47	0.00	33,694.47
This Month's Payment - sent to Gallatin County				33,694.47
School Block Grant General Fund (01-3444)				
ENTITLEMENT	29,042.30	29,042.30	0.00	8,712.69
This Month's Payment - sent to Gallatin County				8,712.69
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,697.57	1,697.57	0.00	509.27
This Month's Payment - sent to Gallatin County				509.27
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	1,725.24	1,725.24	0.00	517.57
This Month's Payment - sent to Gallatin County				517.57
This Month's Payment for District				166,696.35

* Entitlement has been recalculated

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0367 LaMotte Elem **District ANB:** EL: 72 HS: 0
Located ANB: 72

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	31,020.92	31,020.92	0.00	15,510.46
This Month's Payment - sent to Gallatin County				15,510.46
School Block Grant General Fund (01-3444)				
ENTITLEMENT	17,885.27	17,885.27	0.00	5,365.58
This Month's Payment - sent to Gallatin County				5,365.58
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	2,654.78	2,654.78	0.00	796.43
This Month's Payment - sent to Gallatin County				796.43
This Month's Payment for District				21,672.47

0368 Belgrade Elem **District ANB:** EL: 2,031 HS: 0
Located ANB: 2,031

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	1,919,875.62	1,919,875.62	0.00	959,937.81
Prior year payment adjustment due to audit change in ANB	-2,099.30	-2,099.30	0.00	-2,099.30
This Month's Payment - sent to Gallatin County				957,838.51

* Entitlement has been recalculated

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0369 Belgrade H S **District ANB:** EL: 0 HS: 873

Located ANB: 873

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	806,949.90	806,949.90	0.00	403,474.95
Prior year payment adjustment due to audit change in ANB	-833.91	-833.91	0.00	-833.91
Prior year payment adjustment due to audit change in ANB	-623.94	-623.94	0.00	-623.94
This Month's Payment - sent to Gallatin County				402,017.10
GTB Debt Service (50-3120)				
ENTITLEMENT	138,600.86	138,600.86	0.00	138,600.86
This Month's Payment - sent to Gallatin County				138,600.86
School Block Grant General Fund (01-3444)				
ENTITLEMENT	187,445.25	187,445.25	0.00	56,233.57
This Month's Payment - sent to Gallatin County				56,233.57
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	9,445.20	9,445.20	0.00	2,833.56
This Month's Payment - sent to Gallatin County				2,833.56
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	16,287.01	16,287.01	0.00	4,886.10
This Month's Payment - sent to Gallatin County				4,886.10
This Month's Payment for District				604,571.19

* Entitlement has been recalculated

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0370 Malmborg Elem **District ANB:** EL: 17 HS: 0
Located ANB: 17

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,166.33	12,166.33	0.00	3,649.90
This Month's Payment - sent to Gallatin County				3,649.90
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	26.55	26.55	0.00	7.96
This Month's Payment - sent to Gallatin County				7.96
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	1,539.37	1,539.37	0.00	461.81
This Month's Payment - sent to Gallatin County				461.81
This Month's Payment for District				4,119.67

0374 West Yellowstone K-12 **District ANB:** EL: 152 HS: 68
Located ANB: 220

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	4,228.00	4,228.00	0.00	2,114.00
This Month's Payment - sent to Gallatin County				2,114.00



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0374 West Yellowstone K-12 **District ANB:** EL: 152 HS: 68
Located ANB: 220

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	124,171.62	124,171.62	0.00	37,251.49
This Month's Payment - sent to Gallatin County				37,251.49
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,860.40	3,860.40	0.00	1,158.12
This Month's Payment - sent to Gallatin County				1,158.12
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	443.66	443.66	0.00	133.10
This Month's Payment - sent to Gallatin County				133.10
This Month's Payment for District				40,656.71

0376 Amsterdam Elem **District ANB:** EL: 90 HS: 0
Located ANB: 90

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	13,641.81	13,641.81	0.00	6,820.90
This Month's Payment - sent to Gallatin County				6,820.90



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0376 Amsterdam Elem **District ANB:** EL: 90 HS: 0
Located ANB: 90

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	33,009.22	33,009.22	0.00	9,902.77
This Month's Payment - sent to Gallatin County				9,902.77
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	596.29	596.29	0.00	178.89
This Month's Payment - sent to Gallatin County				178.89
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,196.88	5,196.88	0.00	1,559.06
This Month's Payment - sent to Gallatin County				1,559.06
This Month's Payment for District				18,461.62

1239 Ophir K-12 **District ANB:** EL: 180 HS: 0
Located ANB: 180

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	26,833.58	26,833.58	0.00	8,050.07
This Month's Payment - sent to Gallatin County				8,050.07

* Entitlement has been recalculated

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1239 Ophir K-12

District ANB: EL: 180 HS: 0
 Located ANB: 180

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,000.92	1,000.92	0.00	300.28
This Month's Payment - sent to Gallatin County				300.28
SBG Combined Adult Ed Fund (17-3445)				
ENTITLEMENT	1,030.88	1,030.88	0.00	309.26
This Month's Payment - sent to Gallatin County				309.26
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	1,030.88	1,030.88	0.00	309.26
This Month's Payment - sent to Gallatin County				309.26
SBG Combined Building Reserve Fund (61-3445)				
ENTITLEMENT	1,030.88	1,030.88	0.00	309.26
This Month's Payment - sent to Gallatin County				309.26
This Month's Payment for District				9,278.13

* Entitlement has been recalculated

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	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	5,746,874.17	5,746,874.17	0.00	2,873,437.04	
Prior year payment adjustment due to audit change in ANB	-3,557.15	-3,557.15	0.00	-3,557.15	
					2,869,879.89
GTB Debt Service (50-3120)					
ENTITLEMENT	543,930.48	543,930.48	0.00	543,930.48	
					543,930.48
School Block Grant General Fund (01-3444)					
ENTITLEMENT	2,830,242.95	2,830,242.95	0.00	849,072.88	
					849,072.88
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	89,047.64	89,047.64	0.00	26,714.29	
					26,714.29
SBG Combined Adult Ed Fund (17-3445)					
ENTITLEMENT	1,030.88	1,030.88	0.00	309.26	
					309.26



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County Summary

District ANB: EL: 7,220 HS: 3,270 K12: 400
County ANB: EL: 7,184 HS: 3,282 K12: 400

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,076.84	1,076.84	0.00	323.05	
					323.05
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	152,676.31	152,676.31	0.00	45,802.88	
					45,802.88
SBG Combined Building Reserve Fund (61-3445)					
ENTITLEMENT	23,474.42	23,474.42	0.00	7,042.31	
					7,042.31
County Block Grant (7820)					
ENTITLEMENT	90,097.32	90,097.32	0.00	45,048.66	
					45,048.66
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	229,608.99	229,608.99	0.00	229,608.99	
					229,608.99



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GALLATIN COUNTY

County Summary

District ANB: EL: 7,220 HS: 3,270 K12: 400
County ANB: EL: 7,184 HS: 3,282 K12: 400

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			3,165,798.23
High School Payment			1,356,950.96
K12 Payment			49,934.84
Coop Payment			0.00
County Payment			45,048.66
This Month's Payment			4,617,732.69