



Payment Report
FY2009-10
December Payment

Final

16 **GALLATIN COUNTY**

0347 Manhattan School **District ANB:** EL: 340 HS: 0

Located ANB: 340

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	835,831.13	334,332.44	501,498.69	83,583.11
This Month's Payment - sent to Gallatin County				83,583.11
Quality Educator (01-3111)				
ENTITLEMENT	91,825.81	36,730.32	55,095.49	9,182.58
This Month's Payment - sent to Gallatin County				9,182.58
Indian Education for All (01-3113)				
ENTITLEMENT	6,936.00	2,774.40	4,161.60	693.60
This Month's Payment - sent to Gallatin County				693.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Gallatin County				40.00
Special Education (01-3115)				
ENTITLEMENT	64,300.18	25,720.08	38,580.10	6,430.02
This Month's Payment - sent to Gallatin County				6,430.02
This Month's Payment for District				99,929.31

* Entitlement has been recalculated

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Payment Report
FY2009-10
December Payment

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16 **GALLATIN COUNTY**

0348 Manhattan High School **District ANB:** EL: 0 HS: 217

Located ANB: 217

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	710,080.06	284,032.04	426,048.02	71,008.01
This Month's Payment - sent to Gallatin County				71,008.01
Quality Educator (01-3111)				
ENTITLEMENT	62,075.05	24,830.04	37,245.01	6,207.51
This Month's Payment - sent to Gallatin County				6,207.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,426.80	1,770.72	2,656.08	442.68
This Month's Payment - sent to Gallatin County				442.68
Special Education (01-3115)				
ENTITLEMENT	41,335.83	16,534.32	24,801.51	4,133.58
This Month's Payment - sent to Gallatin County				4,133.58
This Month's Payment for District				81,791.78

* Entitlement has been recalculated

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FY2009-10
December Payment

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GALLATIN COUNTY

0350 Bozeman Elem

District ANB: EL: 3,705 HS: 0

Located ANB: 3,705

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,272,047.32	3,308,818.92	4,963,228.40	827,204.73
This Month's Payment - sent to Gallatin County				827,204.73
Quality Educator (01-3111)				
ENTITLEMENT	818,897.27	327,558.92	491,338.35	81,889.73
This Month's Payment - sent to Gallatin County				81,889.73
Indian Education for All (01-3113)				
ENTITLEMENT	75,582.00	30,232.80	45,349.20	7,558.20
This Month's Payment - sent to Gallatin County				7,558.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	6,160.00	9,240.00	1,540.00
This Month's Payment - sent to Gallatin County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	1,101,402.42	440,560.96	660,841.46	110,140.24
This Month's Payment - sent to Gallatin County				110,140.24
This Month's Payment for District				1,028,332.90

* Entitlement has been recalculated

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FY2009-10
December Payment

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16 GALLATIN COUNTY				
0351 Bozeman H S				
District ANB: EL: 0 HS: 1,948				
Located ANB: 1,948				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,250,102.61	2,100,041.04	3,150,061.57	525,010.26
This Month's Payment - sent to Gallatin County				525,010.26
Quality Educator (01-3111)				
ENTITLEMENT	429,061.93	171,624.76	257,437.17	42,906.19
This Month's Payment - sent to Gallatin County				42,906.19
Indian Education for All (01-3113)				
ENTITLEMENT	39,739.20	15,895.68	23,843.52	3,973.92
This Month's Payment - sent to Gallatin County				3,973.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00
This Month's Payment - sent to Gallatin County				660.00
Special Education (01-3115)				
ENTITLEMENT	469,377.76	187,751.12	281,626.64	46,937.78
This Month's Payment - sent to Gallatin County				46,937.78
This Month's Payment for District				619,488.15

* Entitlement has been recalculated

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16 GALLATIN COUNTY				
0354 Willow Creek Elem				
District ANB: EL: 33 HS: 0				
Located ANB: 33				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,156.15	46,062.48	69,093.67	11,515.62
This Month's Payment - sent to Gallatin County				11,515.62
Quality Educator (01-3111)				
ENTITLEMENT	17,561.47	7,024.60	10,536.87	1,756.15
This Month's Payment - sent to Gallatin County				1,756.15
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	269.28	403.92	67.32
This Month's Payment - sent to Gallatin County				67.32
Special Education (01-3115)				
ENTITLEMENT	2,995.40	1,198.16	1,797.24	299.54
This Month's Payment - sent to Gallatin County				299.54
This Month's Payment for District				13,638.63

* Entitlement has been recalculated

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FY2009-10
December Payment

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16				
GALLATIN COUNTY				
0355 Willow Creek H S			District ANB: EL: 0 HS: 20	
			Located ANB: 20	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,724.68	67,089.88	100,634.80	16,772.47
This Month's Payment - sent to Gallatin County				16,772.47
Quality Educator (01-3111)				
ENTITLEMENT	16,289.91	6,515.96	9,773.95	1,628.99
This Month's Payment - sent to Gallatin County				1,628.99
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	163.20	244.80	40.80
This Month's Payment - sent to Gallatin County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,396.32	958.52	1,437.80	239.63
This Month's Payment - sent to Gallatin County				239.63
This Month's Payment for District				18,681.89

* Entitlement has been recalculated

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FY2009-10
December Payment

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16 GALLATIN COUNTY

0357 Springhill Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	15,324.12	22,986.19	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Gallatin County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	106.08	159.12	26.52
This Month's Payment - sent to Gallatin County				26.52
Special Education (01-3115)				
ENTITLEMENT	2,906.15	1,162.48	1,743.67	290.62
This Month's Payment - sent to Gallatin County				290.62
This Month's Payment for District				4,452.37

* Entitlement has been recalculated

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16 GALLATIN COUNTY				
0359 Cottonwood Elem				
District ANB: EL: 13 HS: 0				
Located ANB: 13				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	15,324.12	22,986.19	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	4,715.10	1,886.04	2,829.06	471.51
This Month's Payment - sent to Gallatin County				471.51
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	106.08	159.12	26.52
This Month's Payment - sent to Gallatin County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,647.47	659.00	988.47	164.75
This Month's Payment - sent to Gallatin County				164.75
This Month's Payment for District				4,493.81

* Entitlement has been recalculated

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December Payment

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16 GALLATIN COUNTY

0360 Three Forks Elem

District ANB: EL: 398 HS: 0

Located ANB: 346

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	962,821.69	385,128.68	577,693.01	96,282.17
This Month's Payment - sent to Gallatin County				96,282.17
Quality Educator (01-3111)				
ENTITLEMENT	85,121.24	34,048.48	51,072.76	8,512.12
This Month's Payment - sent to Gallatin County				8,512.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,119.20	3,247.68	4,871.52	811.92
This Month's Payment - sent to Gallatin County				811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	78,677.86	31,471.16	47,206.70	7,867.79
This Month's Payment - sent to Gallatin County				7,867.79
This Month's Payment for District				113,534.00

* Entitlement has been recalculated

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December Payment

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16 GALLATIN COUNTY

0361 Three Forks H S

District ANB: EL: 0 HS: 218

Located ANB: 195

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	712,811.01	285,124.40	427,686.61	71,281.10
This Month's Payment - sent to Gallatin County				71,281.10
Quality Educator (01-3111)				
ENTITLEMENT	50,156.50	20,062.60	30,093.90	5,015.65
This Month's Payment - sent to Gallatin County				5,015.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,447.20	1,778.88	2,668.32	444.72
This Month's Payment - sent to Gallatin County				444.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Gallatin County				20.00
Special Education (01-3115)				
ENTITLEMENT	43,532.42	17,412.96	26,119.46	4,353.24
This Month's Payment - sent to Gallatin County				4,353.24
This Month's Payment for District				81,114.71

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0362 Pass Creek Elem District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,140.31	14,456.12	21,684.19	3,614.03
This Month's Payment - sent to Gallatin County				3,614.03
Quality Educator (01-3111)				
ENTITLEMENT	4,563.00	1,825.20	2,737.80	456.30
This Month's Payment - sent to Gallatin County				456.30
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	97.92	146.88	24.48
This Month's Payment - sent to Gallatin County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,919.62	767.84	1,151.78	191.96
This Month's Payment - sent to Gallatin County				191.96
This Month's Payment for District				4,286.77

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0363 Monforton Elem

District ANB: EL: 185 HS: 0
Located ANB: 185

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	462,940.70	185,176.28	277,764.42	46,294.07
Entitlement adjustment of DSA for unusual enrollment increase	28,047.38	11,218.92	16,828.46	11,218.92
ADJUSTED ENTITLEMENT	490,988.08	196,395.20	294,592.88	57,512.99
This Month's Payment - sent to Gallatin County				57,512.99
Quality Educator (01-3111)				
ENTITLEMENT	50,968.71	20,387.48	30,581.23	5,096.87
This Month's Payment - sent to Gallatin County				5,096.87
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	1,509.60	2,264.40	377.40
This Month's Payment - sent to Gallatin County				377.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,149.79	13,659.92	20,489.87	3,414.98
This Month's Payment - sent to Gallatin County				3,414.98
This Month's Payment for District				66,462.24

* Entitlement has been recalculated



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16 **GALLATIN COUNTY**

0364 Gallatin Gateway Elem **District ANB:** EL: 174 HS: 0

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	440,419.44	176,167.76	264,251.68	44,041.94
This Month's Payment - sent to Gallatin County				44,041.94
Quality Educator (01-3111)				
ENTITLEMENT	44,069.45	17,627.80	26,441.65	4,406.95
This Month's Payment - sent to Gallatin County				4,406.95
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	1,419.84	2,129.76	354.96
This Month's Payment - sent to Gallatin County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	26,059.98	10,424.00	15,635.98	2,606.00
This Month's Payment - sent to Gallatin County				2,606.00
This Month's Payment for District				51,469.85

* Entitlement has been recalculated

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16 GALLATIN COUNTY				
0366 Anderson Elem				
District ANB: EL: 199 HS: 0				
Located ANB: 199				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	496,823.42	198,729.36	298,094.06	49,682.34
This Month's Payment - sent to Gallatin County				49,682.34
Quality Educator (01-3111)				
ENTITLEMENT	49,967.89	19,987.16	29,980.73	4,996.79
This Month's Payment - sent to Gallatin County				4,996.79
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,623.84	2,435.76	405.96
This Month's Payment - sent to Gallatin County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	38,004.75	15,201.92	22,802.83	3,800.48
This Month's Payment - sent to Gallatin County				3,800.48
This Month's Payment for District				58,945.57

* Entitlement has been recalculated

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December Payment

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16 GALLATIN COUNTY				
0367 LaMotte Elem				
District ANB: EL: 71 HS: 0				
Located ANB: 71				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,566.84	80,226.72	120,340.12	20,056.68
This Month's Payment - sent to Gallatin County				20,056.68
Quality Educator (01-3111)				
ENTITLEMENT	19,341.04	7,736.40	11,604.64	1,934.10
This Month's Payment - sent to Gallatin County				1,934.10
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	579.36	869.04	144.84
This Month's Payment - sent to Gallatin County				144.84
Special Education (01-3115)				
ENTITLEMENT	12,887.39	5,154.96	7,732.43	1,288.74
This Month's Payment - sent to Gallatin County				1,288.74
This Month's Payment for District				23,424.36

* Entitlement has been recalculated

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December Payment

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16 GALLATIN COUNTY

0368 Belgrade Elem

District ANB: EL: 2,134 HS: 0

Located ANB: 2,134

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,830,878.39	1,932,351.36	2,898,527.03	483,087.84
This Month's Payment - sent to Gallatin County				483,087.84
Quality Educator (01-3111)				
ENTITLEMENT	422,652.44	169,060.96	253,591.48	42,265.24
This Month's Payment - sent to Gallatin County				42,265.24
Indian Education for All (01-3113)				
ENTITLEMENT	43,533.60	17,413.44	26,120.16	4,353.36
This Month's Payment - sent to Gallatin County				4,353.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,600.00	3,840.00	5,760.00	960.00
This Month's Payment - sent to Gallatin County				960.00
Special Education (01-3115)				
ENTITLEMENT	514,608.88	205,843.56	308,765.32	51,460.89
This Month's Payment - sent to Gallatin County				51,460.89
This Month's Payment for District				582,127.33

* Entitlement has been recalculated

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FY2009-10
December Payment

Final

16 **GALLATIN COUNTY**

0369 Belgrade H S

District ANB: EL: 0 HS: 852

Located ANB: 852

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,399,549.64	959,819.84	1,439,729.80	239,954.96
This Month's Payment - sent to Gallatin County				239,954.96
Quality Educator (01-3111)				
ENTITLEMENT	174,197.09	69,678.84	104,518.25	17,419.71
This Month's Payment - sent to Gallatin County				17,419.71
Indian Education for All (01-3113)				
ENTITLEMENT	17,380.80	6,952.32	10,428.48	1,738.08
This Month's Payment - sent to Gallatin County				1,738.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Gallatin County				260.00
Special Education (01-3115)				
ENTITLEMENT	168,338.67	67,335.48	101,003.19	16,833.87
This Month's Payment - sent to Gallatin County				16,833.87
This Month's Payment for District				276,206.62

* Entitlement has been recalculated

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16 GALLATIN COUNTY				
0370 Malmborg Elem				
District ANB: EL: 16 HS: 0				
Located ANB: 16				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,819.80	17,927.92	26,891.88	4,481.98
This Month's Payment - sent to Gallatin County				4,481.98
Quality Educator (01-3111)				
ENTITLEMENT	4,791.15	1,916.48	2,874.67	479.12
This Month's Payment - sent to Gallatin County				479.12
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	130.56	195.84	32.64
This Month's Payment - sent to Gallatin County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,430.91	972.36	1,458.55	243.09
This Month's Payment - sent to Gallatin County				243.09
This Month's Payment for District				5,236.83

* Entitlement has been recalculated

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December Payment

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16 GALLATIN COUNTY

0374 West Yellowstone K-12 **District ANB:** EL: 154 HS: 68
Located ANB: 222

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,553.32	276,221.32	414,332.00	69,055.33
Entitlement adjustment of DSA for unusual enrollment increase	24,048.61	9,619.44	14,429.17	9,619.44
ADJUSTED ENTITLEMENT	714,601.93	285,840.76	428,761.17	78,674.77
This Month's Payment - sent to Gallatin County				78,674.77
Quality Educator (01-3111)				
ENTITLEMENT	62,875.10	25,150.04	37,725.06	6,287.51
This Month's Payment - sent to Gallatin County				6,287.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,528.80	1,811.52	2,717.28	452.88
This Month's Payment - sent to Gallatin County				452.88
Special Education (01-3115)				
ENTITLEMENT	58,622.06	23,448.84	35,173.22	5,862.21
This Month's Payment - sent to Gallatin County				5,862.21
This Month's Payment for District				91,277.37

* Entitlement has been recalculated



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December Payment

Final

16 GALLATIN COUNTY

0376 Amsterdam Elem District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	265,663.45	106,265.40	159,398.05	26,566.35
This Month's Payment - sent to Gallatin County				26,566.35
Quality Educator (01-3111)				
ENTITLEMENT	24,336.00	9,734.40	14,601.60	2,433.60
This Month's Payment - sent to Gallatin County				2,433.60
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	962.88	1,444.32	240.72
This Month's Payment - sent to Gallatin County				240.72
Special Education (01-3115)				
ENTITLEMENT	17,672.86	7,069.16	10,603.70	1,767.29
This Month's Payment - sent to Gallatin County				1,767.29
This Month's Payment for District				31,007.96

* Entitlement has been recalculated

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16 GALLATIN COUNTY

1239 Ophir K-12

District ANB: EL: 179 HS: 24

Located ANB: 203

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	622,060.39	248,824.16	373,236.23	62,206.04
This Month's Payment - sent to Gallatin County				62,206.04
Quality Educator (01-3111)				
ENTITLEMENT	51,577.11	20,630.84	30,946.27	5,157.71
This Month's Payment - sent to Gallatin County				5,157.71
Indian Education for All (01-3113)				
ENTITLEMENT	4,141.20	1,656.48	2,484.72	414.12
This Month's Payment - sent to Gallatin County				414.12
Special Education (01-3115)				
ENTITLEMENT	30,403.31	12,161.32	18,241.99	3,040.33
This Month's Payment - sent to Gallatin County				3,040.33
This Month's Payment for District				70,818.20

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
December Payment

Final

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GALLATIN COUNTY

9696 Gallatin/Madison Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,934.00	6,373.60	9,560.40	1,593.40
This Month's Payment - sent to Gallatin County				1,593.40
Special Education (82-3233)				
ENTITLEMENT	162,267.30	64,906.92	97,360.38	16,226.73
This Month's Payment - sent to Gallatin County				16,226.73
This Month's Payment for District				17,820.13

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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December Payment

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	27,593,610.97	11,037,444.36	16,556,166.61	2,759,361.09	
Entitlement adjustment of DSA for unusual enrollment increase	52,095.99	20,838.36	31,257.63	20,838.36	
ADJUSTED ENTITLEMENT	27,645,706.96	11,058,282.72	16,587,424.24	2,780,199.45	2,780,199.45
Quality Educator (01-3111)					
ENTITLEMENT	2,488,085.26	995,234.12	1,492,851.14	248,808.53	248,808.53
Quality Educator (82-3234)					
ENTITLEMENT	15,934.00	6,373.60	9,560.40	1,593.40	1,593.40
Indian Education for All (01-3113)					
ENTITLEMENT	226,256.40	90,502.56	135,753.84	22,625.64	22,625.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	37,200.00	14,880.00	22,320.00	3,720.00	3,720.00



Payment Report
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December Payment

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GALLATIN COUNTY

County Summary

District ANB: EL: 7,411 HS: 3,242 K12: 421
County ANB: EL: 7,375 HS: 3,232 K12: 425

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,713,670.03	1,085,468.12	1,628,201.91	271,367.03	
					271,367.03
Special Education (82-3233)					
ENTITLEMENT	162,267.30	64,906.92	97,360.38	16,226.73	
					16,226.73
Elementary Payment					2,087,341.93
High School Payment					1,077,283.15
K12 Payment					162,095.57
Coop Payment					17,820.13
County Payment					0.00
This Month's Payment					3,344,540.78