



Payment Report  
FY2009-10  
February Payment

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16

GALLATIN COUNTY  
0347 Manhattan School

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	835,831.13	501,498.66	334,332.47	83,583.11
This Month's Payment - sent to Gallatin County				83,583.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	91,825.81	55,095.48	36,730.33	9,182.58
This Month's Payment - sent to Gallatin County				9,182.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,936.00	4,161.60	2,774.40	693.60
This Month's Payment - sent to Gallatin County				693.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Gallatin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	64,300.18	38,580.12	25,720.06	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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**16** **GALLATIN COUNTY**  
0348 Manhattan High School

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	710,080.06	426,048.06	284,032.00	71,008.01
This Month's Payment - sent to Gallatin County				71,008.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,075.05	37,245.06	24,829.99	6,207.51
This Month's Payment - sent to Gallatin County				6,207.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,426.80	2,656.08	1,770.72	442.68
This Month's Payment - sent to Gallatin County				442.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,335.83	24,801.48	16,534.35	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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GALLATIN COUNTY  
0350 Bozeman Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	8,272,047.32	4,963,228.38	3,308,818.94	827,204.73
This Month's Payment - sent to Gallatin County				827,204.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	818,897.27	491,338.38	327,558.89	81,889.73
This Month's Payment - sent to Gallatin County				81,889.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	75,582.00	45,349.20	30,232.80	7,558.20
This Month's Payment - sent to Gallatin County				7,558.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	15,400.00	9,240.00	6,160.00	1,540.00
This Month's Payment - sent to Gallatin County				1,540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,101,402.42	660,841.44	440,560.98	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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GALLATIN COUNTY  
0351 Bozeman H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	5,250,102.61	3,150,061.56	2,100,041.05	525,010.26
This Month's Payment - sent to Gallatin County				525,010.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	429,061.93	257,437.14	171,624.79	42,906.19
This Month's Payment - sent to Gallatin County				42,906.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	39,739.20	23,843.52	15,895.68	3,973.92
This Month's Payment - sent to Gallatin County				3,973.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	3,960.00	2,640.00	660.00
This Month's Payment - sent to Gallatin County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	469,377.76	281,626.68	187,751.08	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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GALLATIN COUNTY  
0354 Willow Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	115,156.15	69,093.72	46,062.43	11,515.62
This Month's Payment - sent to Gallatin County				11,515.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,561.47	10,536.90	7,024.57	1,756.15
This Month's Payment - sent to Gallatin County				1,756.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	403.92	269.28	67.32
This Month's Payment - sent to Gallatin County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,995.40	1,797.24	1,198.16	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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GALLATIN COUNTY  
0355 Willow Creek H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	167,724.68	100,634.82	67,089.86	16,772.47
This Month's Payment - sent to Gallatin County				16,772.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,289.91	9,773.94	6,515.97	1,628.99
This Month's Payment - sent to Gallatin County				1,628.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	244.80	163.20	40.80
This Month's Payment - sent to Gallatin County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,396.32	1,437.78	958.54	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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GALLATIN COUNTY  
0357 Springhill Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,310.31	22,986.18	15,324.13	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Gallatin County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Gallatin County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,906.15	1,743.72	1,162.43	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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GALLATIN COUNTY  
0359 Cottonwood Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,310.31	22,986.18	15,324.13	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,715.10	2,829.06	1,886.04	471.51
This Month's Payment - sent to Gallatin County				471.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Gallatin County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,647.47	988.50	658.97	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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GALLATIN COUNTY  
0360 Three Forks Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	962,821.69	577,693.02	385,128.67	96,282.17
This Month's Payment - sent to Gallatin County				96,282.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,121.24	51,072.72	34,048.52	8,512.12
This Month's Payment - sent to Gallatin County				8,512.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,119.20	4,871.52	3,247.68	811.92
This Month's Payment - sent to Gallatin County				811.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	78,677.86	47,206.74	31,471.12	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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16 GALLATIN COUNTY  
0361 Three Forks H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	712,811.01	427,686.60	285,124.41	71,281.10
This Month's Payment - sent to Gallatin County				71,281.10
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,156.50	30,093.90	20,062.60	5,015.65
This Month's Payment - sent to Gallatin County				5,015.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,447.20	2,668.32	1,778.88	444.72
This Month's Payment - sent to Gallatin County				444.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Gallatin County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,532.42	26,119.44	17,412.98	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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GALLATIN COUNTY  
0362 Pass Creek Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	36,140.31	21,684.18	14,456.13	3,614.03
This Month's Payment - sent to Gallatin County				3,614.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,563.00	2,737.80	1,825.20	456.30
This Month's Payment - sent to Gallatin County				456.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	146.88	97.92	24.48
This Month's Payment - sent to Gallatin County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,919.62	1,151.76	767.86	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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GALLATIN COUNTY  
0363 Monforton Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	462,940.70	277,764.42	185,176.28	46,294.07
Entitlement adjustment of DSA for unusual enrollment increase	28,047.38	16,828.38	11,219.00	2,804.73
<b>ADJUSTED ENTITLEMENT</b>	<b>490,988.08</b>	<b>294,592.80</b>	<b>196,395.28</b>	<b>49,098.80</b>
This Month's Payment - sent to Gallatin County				49,098.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	50,968.71	30,581.22	20,387.49	5,096.87
This Month's Payment - sent to Gallatin County				5,096.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,774.00	2,264.40	1,509.60	377.40
This Month's Payment - sent to Gallatin County				377.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,149.79	20,489.88	13,659.91	3,414.98
This Month's Payment - sent to Gallatin County				3,414.98
This Month's Payment for District				58,048.05

\* Entitlement has been recalculated

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GALLATIN COUNTY  
0364 Gallatin Gateway Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	440,419.44	264,251.64	176,167.80	44,041.94
This Month's Payment - sent to Gallatin County				44,041.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,069.45	26,441.70	17,627.75	4,406.95
This Month's Payment - sent to Gallatin County				4,406.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,549.60	2,129.76	1,419.84	354.96
This Month's Payment - sent to Gallatin County				354.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,059.98	15,636.00	10,423.98	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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GALLATIN COUNTY  
0366 Anderson Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	496,823.42	298,094.04	198,729.38	49,682.34
This Month's Payment - sent to Gallatin County				49,682.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,967.89	29,980.74	19,987.15	4,996.79
This Month's Payment - sent to Gallatin County				4,996.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,059.60	2,435.76	1,623.84	405.96
This Month's Payment - sent to Gallatin County				405.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,004.75	22,802.88	15,201.87	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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16 GALLATIN COUNTY  
0367 LaMotte Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	200,566.84	120,340.08	80,226.76	20,056.68
This Month's Payment - sent to Gallatin County				20,056.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,341.04	11,604.60	7,736.44	1,934.10
This Month's Payment - sent to Gallatin County				1,934.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	869.04	579.36	144.84
This Month's Payment - sent to Gallatin County				144.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,887.39	7,732.44	5,154.95	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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GALLATIN COUNTY  
0368 Belgrade Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,830,878.39	2,898,527.04	1,932,351.35	483,087.84
This Month's Payment - sent to Gallatin County				483,087.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	422,652.44	253,591.44	169,061.00	42,265.24
This Month's Payment - sent to Gallatin County				42,265.24
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	43,533.60	26,120.16	17,413.44	4,353.36
This Month's Payment - sent to Gallatin County				4,353.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,600.00	5,760.00	3,840.00	960.00
This Month's Payment - sent to Gallatin County				960.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	514,608.88	308,765.34	205,843.54	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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GALLATIN COUNTY  
0369 Belgrade H S

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,399,549.64	1,439,729.76	959,819.88	239,954.96
This Month's Payment - sent to Gallatin County				239,954.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	174,197.09	104,518.26	69,678.83	17,419.71
This Month's Payment - sent to Gallatin County				17,419.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,380.80	10,428.48	6,952.32	1,738.08
This Month's Payment - sent to Gallatin County				1,738.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Gallatin County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	168,338.67	101,003.22	67,335.45	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,819.80	26,891.88	17,927.92	4,481.98
This Month's Payment - sent to Gallatin County				4,481.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,791.15	2,874.72	1,916.43	479.12
This Month's Payment - sent to Gallatin County				479.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	195.84	130.56	32.64
This Month's Payment - sent to Gallatin County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,430.91	1,458.54	972.37	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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GALLATIN COUNTY

0374 West Yellowstone K-12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	690,553.32	414,331.98	276,221.34	69,055.33
Entitlement adjustment of DSA for unusual enrollment increase	24,048.61	14,429.16	9,619.45	2,404.86
<b>ADJUSTED ENTITLEMENT</b>	<b>714,601.93</b>	<b>428,761.14</b>	<b>285,840.79</b>	<b>71,460.19</b>
This Month's Payment - sent to Gallatin County				71,460.19
<b>Quality Educator (01-3111)</b>				
<b>ENTITLEMENT</b>	<b>62,875.10</b>	<b>37,725.06</b>	<b>25,150.04</b>	<b>6,287.51</b>
This Month's Payment - sent to Gallatin County				6,287.51
<b>Indian Education for All (01-3113)</b>				
<b>ENTITLEMENT</b>	<b>4,528.80</b>	<b>2,717.28</b>	<b>1,811.52</b>	<b>452.88</b>
This Month's Payment - sent to Gallatin County				452.88
<b>Special Education (01-3115)</b>				
<b>ENTITLEMENT</b>	<b>58,622.06</b>	<b>35,173.26</b>	<b>23,448.80</b>	<b>5,862.21</b>
This Month's Payment - sent to Gallatin County				5,862.21
This Month's Payment for District				84,062.79

\* Entitlement has been recalculated

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GALLATIN COUNTY  
0376 Amsterdam Elem

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	265,663.45	159,398.10	106,265.35	26,566.35
This Month's Payment - sent to Gallatin County				26,566.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,336.00	14,601.60	9,734.40	2,433.60
This Month's Payment - sent to Gallatin County				2,433.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,407.20	1,444.32	962.88	240.72
This Month's Payment - sent to Gallatin County				240.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,672.86	10,603.74	7,069.12	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



Payment Report  
FY2009-10  
February Payment

\*\*\*Final\*\*\*

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GALLATIN COUNTY  
1239 Ophir K-12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	622,060.39	373,236.24	248,824.15	62,206.04
This Month's Payment - sent to Gallatin County				62,206.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	51,577.11	30,946.26	20,630.85	5,157.71
This Month's Payment - sent to Gallatin County				5,157.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,141.20	2,484.72	1,656.48	414.12
This Month's Payment - sent to Gallatin County				414.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,403.31	18,241.98	12,161.33	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**  
**February Payment**

**\*\*\*Final\*\*\***

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**GALLATIN COUNTY**

9696 Gallatin/Madison Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,934.00	9,560.40	6,373.60	1,593.40
This Month's Payment - sent to Gallatin County				1,593.40
<b>Special Education (82-3233)</b>				
ENTITLEMENT	162,267.30	97,360.38	64,906.92	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  
FY2009-10  
February Payment

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	27,593,610.97	16,556,166.54	11,037,444.43	2,759,361.09	
Entitlement adjustment of DSA for unusual enrollment increase	52,095.99	31,257.54	20,838.45	5,209.59	
ADJUSTED ENTITLEMENT	27,645,706.96	16,587,424.08	11,058,282.88	2,764,570.68	2,764,570.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	2,488,085.26	1,492,851.18	995,234.08	248,808.53	248,808.53
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,934.00	9,560.40	6,373.60	1,593.40	1,593.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	226,256.40	135,753.84	90,502.56	22,625.64	22,625.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	37,200.00	22,320.00	14,880.00	3,720.00	3,720.00



**Payment Report**  
**FY2009-10**  
**February Payment**

**\*\*\*Final\*\*\***

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GALLATIN COUNTY

**County Summary**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,713,670.03	1,628,202.18	1,085,467.85	271,367.03	
					271,367.03
<b>Special Education (82-3233)</b>					
ENTITLEMENT	162,267.30	97,360.38	64,906.92	16,226.73	
					16,226.73
<b>Elementary Payment</b>					2,078,927.74
<b>High School Payment</b>					1,077,283.15
<b>K12 Payment</b>					154,880.99
<b>Coop Payment</b>					17,820.13
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					3,328,912.01