



Payment Report
FY2009-10
March Payment

16 **GALLATIN COUNTY**

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

Located ANB: 340

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	835,831.13	585,081.77	250,749.36	83,583.11
This Month's Payment - sent to Gallatin County				83,583.11
Quality Educator (01-3111)				
ENTITLEMENT	91,825.81	64,278.06	27,547.75	9,182.58
This Month's Payment - sent to Gallatin County				9,182.58
Indian Education for All (01-3113)				
ENTITLEMENT	6,936.00	4,855.20	2,080.80	693.60
This Month's Payment - sent to Gallatin County				693.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Gallatin County				40.00
Special Education (01-3115)				
ENTITLEMENT	64,300.18	45,010.14	19,290.04	6,430.02
This Month's Payment - sent to Gallatin County				6,430.02
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,898.06	15,898.06	0.00	15,898.06
This Month's Payment - sent to Gallatin County				15,898.06

* Entitlement has been recalculated



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16 GALLATIN COUNTY				
0347 Manhattan School				
		District ANB:	EL: 340	HS: 0
		Located ANB:	340	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				115,827.37
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0348 Manhattan High School				
		District ANB:	EL: 0	HS: 217
		Located ANB:	217	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	710,080.06	497,056.07	213,023.99	71,008.01
This Month's Payment - sent to Gallatin County				71,008.01
Quality Educator (01-3111)				
ENTITLEMENT				
	62,075.05	43,452.57	18,622.48	6,207.51
This Month's Payment - sent to Gallatin County				6,207.51
Indian Education for All (01-3113)				
ENTITLEMENT				
	4,426.80	3,098.76	1,328.04	442.68
This Month's Payment - sent to Gallatin County				442.68
Special Education (01-3115)				
ENTITLEMENT				
	41,335.83	28,935.06	12,400.77	4,133.58
This Month's Payment - sent to Gallatin County				4,133.58

* Entitlement has been recalculated



Payment Report
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16 **GALLATIN COUNTY**

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

Located ANB: 217

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	10,819.01	10,819.01	0.00	10,819.01
This Month's Payment - sent to Gallatin County				10,819.01
This Month's Payment for District				92,610.79

0350 Bozeman Elem **District ANB:** EL: 3,705 HS: 0

Located ANB: 3,705

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,272,047.32	5,790,433.11	2,481,614.21	827,204.73
This Month's Payment - sent to Gallatin County				827,204.73
Quality Educator (01-3111)				
ENTITLEMENT	818,897.27	573,228.11	245,669.16	81,889.73
This Month's Payment - sent to Gallatin County				81,889.73
Indian Education for All (01-3113)				
ENTITLEMENT	75,582.00	52,907.40	22,674.60	7,558.20
This Month's Payment - sent to Gallatin County				7,558.20

* Entitlement has been recalculated

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FY2009-10
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16 GALLATIN COUNTY

0350 Bozeman Elem **District ANB:** EL: 3,705 HS: 0

Located ANB: 3,705

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	10,780.00	4,620.00	1,540.00
This Month's Payment - sent to Gallatin County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	1,101,402.42	770,981.68	330,420.74	110,140.24
This Month's Payment - sent to Gallatin County				110,140.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	97,938.57	97,938.57	0.00	97,938.57
This Month's Payment - sent to Gallatin County				97,938.57
This Month's Payment for District				1,126,271.47

0351 Bozeman H S **District ANB:** EL: 0 HS: 1,948

Located ANB: 1,948

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,250,102.61	3,675,071.82	1,575,030.79	525,010.26
This Month's Payment - sent to Gallatin County				525,010.26

* Entitlement has been recalculated



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FY2009-10
March 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	429,061.93	300,343.33	128,718.60	42,906.19
This Month's Payment - sent to Gallatin County				42,906.19
Indian Education for All (01-3113)				
ENTITLEMENT	39,739.20	27,817.44	11,921.76	3,973.92
This Month's Payment - sent to Gallatin County				3,973.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	4,620.00	1,980.00	660.00
This Month's Payment - sent to Gallatin County				660.00
Special Education (01-3115)				
ENTITLEMENT	469,377.76	328,564.46	140,813.30	46,937.78
This Month's Payment - sent to Gallatin County				46,937.78
Transportation 1st Semester (10-3210)				
ENTITLEMENT	64,268.57	64,268.57	0.00	64,268.57
This Month's Payment - sent to Gallatin County				64,268.57
This Month's Payment for District				683,756.72

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,156.15	80,609.34	34,546.81	11,515.62
This Month's Payment - sent to Gallatin County				11,515.62
Quality Educator (01-3111)				
ENTITLEMENT	17,561.47	12,293.05	5,268.42	1,756.15
This Month's Payment - sent to Gallatin County				1,756.15
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	471.24	201.96	67.32
This Month's Payment - sent to Gallatin County				67.32
Special Education (01-3115)				
ENTITLEMENT	2,995.40	2,096.78	898.62	299.54
This Month's Payment - sent to Gallatin County				299.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	724.50	724.50	0.00	724.50
This Month's Payment - sent to Gallatin County				724.50
This Month's Payment for District				14,363.13

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,724.68	117,407.29	50,317.39	16,772.47
This Month's Payment - sent to Gallatin County				16,772.47
Quality Educator (01-3111)				
ENTITLEMENT	16,289.91	11,402.93	4,886.98	1,628.99
This Month's Payment - sent to Gallatin County				1,628.99
Indian Education for All (01-3113)				
ENTITLEMENT	408.00	285.60	122.40	40.80
This Month's Payment - sent to Gallatin County				40.80
Special Education (01-3115)				
ENTITLEMENT	2,396.32	1,677.41	718.91	239.63
This Month's Payment - sent to Gallatin County				239.63
Transportation 1st Semester (10-3210)				
ENTITLEMENT	310.50	310.50	0.00	310.50
This Month's Payment - sent to Gallatin County				310.50
This Month's Payment for District				18,992.39

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0357 Springhill Elem

District ANB: EL: 13 HS: 0
Located ANB: 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	26,817.21	11,493.10	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Gallatin County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Gallatin County				26.52
Special Education (01-3115)				
ENTITLEMENT	2,906.15	2,034.34	871.81	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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,310.31	26,817.21	11,493.10	3,831.03
This Month's Payment - sent to Gallatin County				3,831.03
Quality Educator (01-3111)				
ENTITLEMENT	4,715.10	3,300.57	1,414.53	471.51
This Month's Payment - sent to Gallatin County				471.51
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Gallatin County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,647.47	1,153.25	494.22	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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16 GALLATIN COUNTY

0360 Three Forks Elem

District ANB: EL: 398 HS: 0
Located ANB: 346

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	962,821.69	673,975.19	288,846.50	96,282.17
This Month's Payment - sent to Gallatin County				96,282.17
Quality Educator (01-3111)				
ENTITLEMENT	85,121.24	59,584.84	25,536.40	8,512.12
This Month's Payment - sent to Gallatin County				8,512.12
Indian Education for All (01-3113)				
ENTITLEMENT	8,119.20	5,683.44	2,435.76	811.92
This Month's Payment - sent to Gallatin County				811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	78,677.86	55,074.53	23,603.33	7,867.79
This Month's Payment - sent to Gallatin County				7,867.79
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,731.90	18,731.90	0.00	18,731.90
This Month's Payment - sent to Gallatin County				18,731.90

* Entitlement has been recalculated

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FY2009-10
March 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				132,265.90
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0361 Three Forks H S				
		District ANB:	EL: 0	HS: 218
		Located ANB:	195	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	712,811.01	498,967.70	213,843.31	71,281.10
This Month's Payment - sent to Gallatin County				71,281.10
Quality Educator (01-3111)				
ENTITLEMENT				
	50,156.50	35,109.55	15,046.95	5,015.65
This Month's Payment - sent to Gallatin County				5,015.65
Indian Education for All (01-3113)				
ENTITLEMENT				
	4,447.20	3,113.04	1,334.16	444.72
This Month's Payment - sent to Gallatin County				444.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT				
	200.00	140.00	60.00	20.00
This Month's Payment - sent to Gallatin County				20.00

* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	43,532.42	30,472.68	13,059.74	4,353.24
This Month's Payment - sent to Gallatin County				4,353.24
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,828.00	8,828.00	0.00	8,828.00
This Month's Payment - sent to Gallatin County				8,828.00
This Month's Payment for District				89,942.71

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

Located ANB: 12

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,140.31	25,298.21	10,842.10	3,614.03
This Month's Payment - sent to Gallatin County				3,614.03
Quality Educator (01-3111)				
ENTITLEMENT	4,563.00	3,194.10	1,368.90	456.30
This Month's Payment - sent to Gallatin County				456.30

* 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 March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	171.36	73.44	24.48
This Month's Payment - sent to Gallatin County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,919.62	1,343.72	575.90	191.96
This Month's Payment - sent to Gallatin County				191.96
Transportation 1st Semester (10-3210)				
ENTITLEMENT	97.34	97.34	0.00	97.34
This Month's Payment - sent to Gallatin County				97.34
This Month's Payment for District				4,384.11

0363 Monforton Elem District ANB: EL: 185 HS: 0

Located ANB: 185

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	462,940.70	324,058.49	138,882.21	46,294.07
Entitlement adjustment of DSA for unusual enrollment increase	28,047.38	19,633.11	8,414.27	2,804.73
ADJUSTED ENTITLEMENT	490,988.08	343,691.60	147,296.48	49,098.80
This Month's Payment - sent to Gallatin County				49,098.80

* 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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	50,968.71	35,678.09	15,290.62	5,096.87
This Month's Payment - sent to Gallatin County				5,096.87
Indian Education for All (01-3113)				
ENTITLEMENT	3,774.00	2,641.80	1,132.20	377.40
This Month's Payment - sent to Gallatin County				377.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	34,149.79	23,904.86	10,244.93	3,414.98
This Month's Payment - sent to Gallatin County				3,414.98
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,050.00	4,050.00	0.00	4,050.00
This Month's Payment - sent to Gallatin County				4,050.00
This Month's Payment for District				62,098.05

* 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 March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	440,419.44	308,293.58	132,125.86	44,041.94
This Month's Payment - sent to Gallatin County				44,041.94
Quality Educator (01-3111)				
ENTITLEMENT	44,069.45	30,848.65	13,220.80	4,406.95
This Month's Payment - sent to Gallatin County				4,406.95
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	2,484.72	1,064.88	354.96
This Month's Payment - sent to Gallatin County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	26,059.98	18,242.00	7,817.98	2,606.00
This Month's Payment - sent to Gallatin County				2,606.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,626.50	5,626.50	0.00	5,626.50
This Month's Payment - sent to Gallatin County				5,626.50

* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				57,096.35
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0366 Anderson Elem		District ANB:	EL:	199 HS: 0
		Located ANB:	199	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	496,823.42	347,776.38	149,047.04	49,682.34
This Month's Payment - sent to Gallatin County				49,682.34
Quality Educator (01-3111)				
ENTITLEMENT	49,967.89	34,977.53	14,990.36	4,996.79
This Month's Payment - sent to Gallatin County				4,996.79
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96
This Month's Payment - sent to Gallatin County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Gallatin County				60.00

* 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 March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	38,004.75	26,603.36	11,401.39	3,800.48
This Month's Payment - sent to Gallatin County				3,800.48
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,441.26	1,441.26	0.00	1,441.26
This Month's Payment - sent to Gallatin County				1,441.26
This Month's Payment for District				60,386.83

0367 LaMotte Elem **District ANB:** EL: 71 HS: 0
Located ANB: 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,566.84	140,396.76	60,170.08	20,056.68
This Month's Payment - sent to Gallatin County				20,056.68
Quality Educator (01-3111)				
ENTITLEMENT	19,341.04	13,538.70	5,802.34	1,934.10
This Month's Payment - sent to Gallatin County				1,934.10

* Entitlement has been recalculated



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0367 LaMotte Elem **District ANB:** EL: 71 HS: 0
Located ANB: 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,013.88	434.52	144.84
This Month's Payment - sent to Gallatin County				144.84
Special Education (01-3115)				
ENTITLEMENT	12,887.39	9,021.18	3,866.21	1,288.74
This Month's Payment - sent to Gallatin County				1,288.74
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,577.65	2,577.65	0.00	2,577.65
This Month's Payment - sent to Gallatin County				2,577.65
This Month's Payment for District				26,002.01

0368 Belgrade Elem **District ANB:** EL: 2,134 HS: 0
Located ANB: 2,134

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,830,878.39	3,381,614.88	1,449,263.51	483,087.84
This Month's Payment - sent to Gallatin County				483,087.84



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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 March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	422,652.44	295,856.68	126,795.76	42,265.24
This Month's Payment - sent to Gallatin County				42,265.24
Indian Education for All (01-3113)				
ENTITLEMENT	43,533.60	30,473.52	13,060.08	4,353.36
This Month's Payment - sent to Gallatin County				4,353.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,600.00	6,720.00	2,880.00	960.00
This Month's Payment - sent to Gallatin County				960.00
Special Education (01-3115)				
ENTITLEMENT	514,608.88	360,226.23	154,382.65	51,460.89
This Month's Payment - sent to Gallatin County				51,460.89
Transportation 1st Semester (10-3210)				
ENTITLEMENT	81,357.49	81,357.49	0.00	81,357.49
This Month's Payment - sent to Gallatin County				81,357.49
This Month's Payment for District				663,484.82

* Entitlement has been recalculated

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GALLATIN COUNTY

0369 Belgrade H S

District ANB: EL: 0 HS: 852

Located ANB: 852

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,399,549.64	1,679,684.72	719,864.92	239,954.96
This Month's Payment - sent to Gallatin County				239,954.96
Quality Educator (01-3111)				
ENTITLEMENT	174,197.09	121,937.97	52,259.12	17,419.71
This Month's Payment - sent to Gallatin County				17,419.71
Indian Education for All (01-3113)				
ENTITLEMENT	17,380.80	12,166.56	5,214.24	1,738.08
This Month's Payment - sent to Gallatin County				1,738.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Gallatin County				260.00
Special Education (01-3115)				
ENTITLEMENT	168,338.67	117,837.09	50,501.58	16,833.87
This Month's Payment - sent to Gallatin County				16,833.87
Transportation 1st Semester (10-3210)				
ENTITLEMENT	17,858.97	17,858.97	0.00	17,858.97
This Month's Payment - sent to Gallatin County				17,858.97

* Entitlement has been recalculated

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March Payment

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16 GALLATIN COUNTY				
0369 Belgrade H S		District ANB:	EL: 0 HS: 852	
		Located ANB:	852	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				294,065.59
<hr/>				
0370 Malmborg Elem		District ANB:	EL: 16 HS: 0	
		Located ANB:	16	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	44,819.80	31,373.86	13,445.94	4,481.98
This Month's Payment - sent to Gallatin County				4,481.98
Quality Educator (01-3111)				
ENTITLEMENT				
	4,791.15	3,353.84	1,437.31	479.12
This Month's Payment - sent to Gallatin County				479.12
Indian Education for All (01-3113)				
ENTITLEMENT				
	326.40	228.48	97.92	32.64
This Month's Payment - sent to Gallatin County				32.64
Special Education (01-3115)				
ENTITLEMENT				
	2,430.91	1,701.63	729.28	243.09
This Month's Payment - sent to Gallatin County				243.09

* Entitlement has been recalculated

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March Payment

16 GALLATIN COUNTY				
0370 Malmborg Elem			District ANB: EL:	16 HS: 0
			Located ANB:	16
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	46.73	46.73	0.00	46.73
This Month's Payment - sent to Gallatin County				46.73
This Month's Payment for District				5,283.56
<hr/>				
0374 West Yellowstone K-12			District ANB: EL:	154 HS: 68
			Located ANB:	222
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,553.32	483,387.31	207,166.01	69,055.33
Entitlement adjustment of DSA for unusual enrollment increase	24,048.61	16,834.02	7,214.59	2,404.86
ADJUSTED ENTITLEMENT	714,601.93	500,221.33	214,380.60	71,460.19
This Month's Payment - sent to Gallatin County				71,460.19
Quality Educator (01-3111)				
ENTITLEMENT	62,875.10	44,012.57	18,862.53	6,287.51
This Month's Payment - sent to Gallatin County				6,287.51
Indian Education for All (01-3113)				
ENTITLEMENT	4,528.80	3,170.16	1,358.64	452.88
This Month's Payment - sent to Gallatin County				452.88

* Entitlement has been recalculated

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Payment Report
FY2009-10
March Payment

16 GALLATIN COUNTY

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	58,622.06	41,035.47	17,586.59	5,862.21
This Month's Payment - sent to Gallatin County				5,862.21
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,888.34	7,888.34	0.00	7,888.34
This Month's Payment - sent to Gallatin County				7,888.34
This Month's Payment for District				91,951.13

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

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	265,663.45	185,964.45	79,699.00	26,566.35
This Month's Payment - sent to Gallatin County				26,566.35
Quality Educator (01-3111)				
ENTITLEMENT	24,336.00	17,035.20	7,300.80	2,433.60
This Month's Payment - sent to Gallatin County				2,433.60

* Entitlement has been recalculated



Payment Report
FY2009-10
March Payment

Final

16 GALLATIN COUNTY

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

Located ANB: 118

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,685.04	722.16	240.72
This Month's Payment - sent to Gallatin County				240.72
Special Education (01-3115)				
ENTITLEMENT	17,672.86	12,371.03	5,301.83	1,767.29
This Month's Payment - sent to Gallatin County				1,767.29
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,548.12	9,548.12	0.00	9,548.12
This Month's Payment - sent to Gallatin County				9,548.12
This Month's Payment for District				40,556.08

1239 Ophir K-12 **District ANB:** EL: 179 HS: 24

Located ANB: 203

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	622,060.39	435,442.28	186,618.11	62,206.04
This Month's Payment - sent to Gallatin County				62,206.04

* Entitlement has been recalculated



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FY2009-10
March Payment

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16 GALLATIN COUNTY

1239 Ophir K-12

District ANB: EL: 179 HS: 24
Located ANB: 203

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	51,577.11	36,103.97	15,473.14	5,157.71
This Month's Payment - sent to Gallatin County				5,157.71
Indian Education for All (01-3113)				
ENTITLEMENT	4,141.20	2,898.84	1,242.36	414.12
This Month's Payment - sent to Gallatin County				414.12
Special Education (01-3115)				
ENTITLEMENT	30,403.31	21,282.31	9,121.00	3,040.33
This Month's Payment - sent to Gallatin County				3,040.33
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,032.52	8,032.52	0.00	8,032.52
This Month's Payment - sent to Gallatin County				8,032.52
This Month's Payment for District				78,850.72

* Entitlement has been recalculated

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Payment Report
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March Payment

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GALLATIN COUNTY

9696 Gallatin/Madison Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,934.00	11,153.80	4,780.20	1,593.40
This Month's Payment - sent to Gallatin County				1,593.40
Special Education (82-3233)				
ENTITLEMENT	162,267.30	113,587.11	48,680.19	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

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March Payment

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	27,593,610.97	19,315,527.63	8,278,083.34	2,759,361.09	
Entitlement adjustment of DSA for unusual enrollment increase	52,095.99	36,467.13	15,628.86	5,209.59	
ADJUSTED ENTITLEMENT	27,645,706.96	19,351,994.76	8,293,712.20	2,764,570.68	2,764,570.68
Quality Educator (01-3111)					
ENTITLEMENT	2,488,085.26	1,741,659.71	746,425.55	248,808.53	248,808.53
Quality Educator (82-3234)					
ENTITLEMENT	15,934.00	11,153.80	4,780.20	1,593.40	1,593.40
Indian Education for All (01-3113)					
ENTITLEMENT	226,256.40	158,379.48	67,876.92	22,625.64	22,625.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	37,200.00	26,040.00	11,160.00	3,720.00	3,720.00



Payment Report
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March Payment

*****Final*****

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,713,670.03	1,899,569.21	814,100.82	271,367.03	
					271,367.03
Special Education (82-3233)					
ENTITLEMENT	162,267.30	113,587.11	48,680.19	16,226.73	
					16,226.73
Transportation 1st Semester (10-3210)					
ENTITLEMENT	356,044.03	356,044.03	0.00	356,044.03	
					356,044.03
Elementary Payment					2,316,965.86
High School Payment					1,179,368.20
K12 Payment					170,801.85
Coop Payment					17,820.13
County Payment					0.00
This Month's Payment					3,684,956.04