



**Payment Report
FY2006-07
December Payment**

*****Final*****

16 GALLATIN COUNTY

0347 Manhattan Elem **District ANB:** EL: 355 HS: 0

Located ANB: 355

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	802,185.81	320,874.32	481,311.49	80,218.58
This Month's Payment - sent to Gallatin County				80,218.58
Quality Educator (01-3111)				
ENTITLEMENT	59,056.00	23,622.40	35,433.60	5,905.60
This Month's Payment - sent to Gallatin County				5,905.60
At Risk Student (01-3112)				
ENTITLEMENT	8,888.98	3,555.60	5,333.38	888.90
This Month's Payment - sent to Gallatin County				888.90
Indian Education for All (01-3113)				
ENTITLEMENT	7,242.00	2,896.80	4,345.20	724.20
This Month's Payment - sent to Gallatin County				724.20
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	67,836.95	27,134.80	40,702.15	6,783.70
This Month's Payment - sent to Gallatin County				6,783.70

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

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16	GALLATIN COUNTY			
	0347 Manhattan Elem	District ANB:	EL: 355	HS: 0
		Located ANB:	355	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				94,580.98

	0348 Manhattan H S	District ANB:	EL: 0	HS: 218
		Located ANB:	218	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	653,444.49	261,377.80	392,066.69	65,344.45
This Month's Payment - sent to Gallatin County				65,344.45
Quality Educator (01-3111)				
ENTITLEMENT	38,066.00	15,226.40	22,839.60	3,806.60
This Month's Payment - sent to Gallatin County				3,806.60
At Risk Student (01-3112)				
ENTITLEMENT	4,657.00	1,862.80	2,794.20	465.70
This Month's Payment - sent to Gallatin County				465.70
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

* Entitlement has been recalculated

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**Payment Report
FY2006-07
December Payment**

*****Final*****

16 GALLATIN COUNTY

0348 Manhattan H S

District ANB: EL: 0 HS: 218

Located ANB: 218

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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	40,837.93	16,335.16	24,502.77	4,083.79
This Month's Payment - sent to Gallatin County				4,083.79
This Month's Payment for District				74,165.26

0350 Bozeman Elem

District ANB: EL: 3,260 HS: 0

Located ANB: 3,260

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,726,785.37	2,690,714.16	4,036,071.21	672,678.54
This Month's Payment - sent to Gallatin County				672,678.54
Quality Educator (01-3111)				
ENTITLEMENT	484,854.00	193,941.60	290,912.40	48,485.40
This Month's Payment - sent to Gallatin County				48,485.40

* Entitlement has been recalculated

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December Payment**

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16 GALLATIN COUNTY

0350 Bozeman Elem **District ANB:** EL: 3,260 HS: 0
Located ANB: 3,260

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	76,149.28	30,459.72	45,689.56	7,614.93
This Month's Payment - sent to Gallatin County				7,614.93
Indian Education for All (01-3113)				
ENTITLEMENT	66,504.00	26,601.60	39,902.40	6,650.40
This Month's Payment - sent to Gallatin County				6,650.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,800.00	6,320.00	9,480.00	1,580.00
This Month's Payment - sent to Gallatin County				1,580.00
Special Education (01-3115)				
ENTITLEMENT	986,811.35	394,724.56	592,086.79	98,681.14
This Month's Payment - sent to Gallatin County				98,681.14
This Month's Payment for District				835,690.41

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0351 Bozeman H S

District ANB: EL: 0 HS: 2,022

Located ANB: 2,022

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,968,717.01	1,987,486.80	2,981,230.21	496,871.70
This Month's Payment - sent to Gallatin County				496,871.70
Quality Educator (01-3111)				
ENTITLEMENT	293,954.00	117,581.60	176,372.40	29,395.40
This Month's Payment - sent to Gallatin County				29,395.40
At Risk Student (01-3112)				
ENTITLEMENT	19,743.57	7,897.44	11,846.13	1,974.36
This Month's Payment - sent to Gallatin County				1,974.36
Indian Education for All (01-3113)				
ENTITLEMENT	41,248.80	16,499.52	24,749.28	4,124.88
This Month's Payment - sent to Gallatin County				4,124.88
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	443,514.91	177,405.96	266,108.95	44,351.49
This Month's Payment - sent to Gallatin County				44,351.49

* Entitlement has been recalculated

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16	GALLATIN COUNTY			
	0351 Bozeman H S	District ANB:	EL: 0 HS: 2,022	
		Located ANB:	2,022	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				577,377.83

0354 Willow Creek Elem **District ANB:** EL: 35 HS: 0
Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	117,468.89	46,987.56	70,481.33	11,746.89
This Month's Payment - sent to Gallatin County				11,746.89
Quality Educator (01-3111)				
ENTITLEMENT	12,434.00	4,973.60	7,460.40	1,243.40
This Month's Payment - sent to Gallatin County				1,243.40
At Risk Student (01-3112)				
ENTITLEMENT	1,767.60	707.04	1,060.56	176.76
This Month's Payment - sent to Gallatin County				176.76
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	285.60	428.40	71.40
This Month's Payment - sent to Gallatin County				71.40

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0354 Willow Creek Elem **District ANB:** EL: 35 HS: 0
Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,016.20	2,006.48	3,009.72	501.62
This Month's Payment - sent to Gallatin County				501.62
This Month's Payment for District				13,740.07

0355 Willow Creek H S **District ANB:** EL: 0 HS: 25
Located ANB: 25

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,574.10	66,629.64	99,944.46	16,657.41
This Month's Payment - sent to Gallatin County				16,657.41
Quality Educator (01-3111)				
ENTITLEMENT	10,816.00	4,326.40	6,489.60	1,081.60
This Month's Payment - sent to Gallatin County				1,081.60
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	204.00	306.00	51.00
This Month's Payment - sent to Gallatin County				51.00

* Entitlement has been recalculated

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December Payment**

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16 GALLATIN COUNTY

0355 Willow Creek H S **District ANB:** EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,293.04	3,317.20	4,975.84	829.30
This Month's Payment - sent to Gallatin County				829.30
This Month's Payment for District				18,619.31

0357 Springhill 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	33,157.03	13,262.80	19,894.23	3,315.70
This Month's Payment - sent to Gallatin County				3,315.70
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Gallatin County				200.00
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

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0360 Three Forks Elem **District ANB:** EL: 389 HS: 0

Located ANB: 351

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,935.60	3,174.24	4,761.36	793.56
This Month's Payment - sent to Gallatin County				793.56
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	74,334.01	29,733.60	44,600.41	7,433.40
This Month's Payment - sent to Gallatin County				7,433.40
This Month's Payment for District				100,261.93

0361 Three Forks H S **District ANB:** EL: 0 HS: 195

Located ANB: 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	595,860.61	238,344.24	357,516.37	59,586.06
This Month's Payment - sent to Gallatin County				59,586.06

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0361 Three Forks H S **District ANB:** EL: 0 HS: 195

Located ANB: 158

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	30,040.00	12,016.00	18,024.00	3,004.00
This Month's Payment - sent to Gallatin County				3,004.00
At Risk Student (01-3112)				
ENTITLEMENT	1,510.92	604.36	906.56	151.09
This Month's Payment - sent to Gallatin County				151.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	1,591.20	2,386.80	397.80
This Month's Payment - sent to Gallatin County				397.80
Special Education (01-3115)				
ENTITLEMENT	37,262.55	14,905.04	22,357.51	3,726.26
This Month's Payment - sent to Gallatin County				3,726.26
This Month's Payment for District				66,865.21

* Entitlement has been recalculated

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**Payment Report
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16 GALLATIN COUNTY

0362 Pass Creek Elem **District ANB:** EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	17,243.96	25,865.97	4,310.99
This Month's Payment - sent to Gallatin County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Gallatin County				300.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Gallatin County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,734.10	1,093.64	1,640.46	273.41
This Month's Payment - sent to Gallatin County				273.41
This Month's Payment for District				4,919.08

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0363 Monforton Elem **District ANB:** EL: 177 HS: 0
Located ANB: 177

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	408,774.19	163,509.68	245,264.51	40,877.42
This Month's Payment - sent to Gallatin County				40,877.42
Quality Educator (01-3111)				
ENTITLEMENT	27,442.00	10,976.80	16,465.20	2,744.20
This Month's Payment - sent to Gallatin County				2,744.20
At Risk Student (01-3112)				
ENTITLEMENT	5,008.78	2,003.52	3,005.26	500.88
This Month's Payment - sent to Gallatin County				500.88
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	1,444.32	2,166.48	361.08
This Month's Payment - sent to Gallatin County				361.08
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	33,696.25	13,478.52	20,217.73	3,369.63
This Month's Payment - sent to Gallatin County				3,369.63

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

16	GALLATIN COUNTY			
	0363 Monforton Elem	District ANB:	EL: 177	HS: 0
		Located ANB:	177	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				47,873.21

	0364 Gallatin Gateway Elem	District ANB:	EL: 133	HS: 0
		Located ANB:	133	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	303,830.10	121,532.04	182,298.06	30,383.01
This Month's Payment - sent to Gallatin County				30,383.01
Quality Educator (01-3111)				
ENTITLEMENT	24,396.00	9,758.40	14,637.60	2,439.60
This Month's Payment - sent to Gallatin County				2,439.60
At Risk Student (01-3112)				
ENTITLEMENT	2,093.30	837.32	1,255.98	209.33
This Month's Payment - sent to Gallatin County				209.33
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	1,085.28	1,627.92	271.32
This Month's Payment - sent to Gallatin County				271.32

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0364 Gallatin Gateway Elem **District ANB:** EL: 133 HS: 0
Located ANB: 133

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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	19,891.08	7,956.44	11,934.64	1,989.11
This Month's Payment - sent to Gallatin County				1,989.11
This Month's Payment for District				35,352.37

0366 Anderson Elem **District ANB:** EL: 192 HS: 0
Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	444,258.26	177,703.32	266,554.94	44,425.83
This Month's Payment - sent to Gallatin County				44,425.83
Quality Educator (01-3111)				
* ENTITLEMENT	34,654.00	13,661.60	20,992.40	3,465.40
This Month's Payment - sent to Gallatin County				3,465.40

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

16 GALLATIN COUNTY

0366 Anderson Elem **District ANB:** EL: 192 HS: 0
Located ANB: 192

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,783.70	713.48	1,070.22	178.37
This Month's Payment - sent to Gallatin County				178.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	1,566.72	2,350.08	391.68
This Month's Payment - sent to Gallatin County				391.68
Special Education (01-3115)				
ENTITLEMENT	40,677.13	16,270.84	24,406.29	4,067.71
This Month's Payment - sent to Gallatin County				4,067.71
This Month's Payment for District				52,528.99

0367 LaMotte Elem **District ANB:** EL: 58 HS: 0
Located ANB: 58

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,038.18	60,415.28	90,622.90	15,103.82
This Month's Payment - sent to Gallatin County				15,103.82

* Entitlement has been recalculated

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FY2006-07
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*****Final*****

16 GALLATIN COUNTY

0367 LaMotte Elem **District ANB:** EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,600.00	5,440.00	8,160.00	1,360.00
This Month's Payment - sent to Gallatin County				1,360.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	473.28	709.92	118.32
This Month's Payment - sent to Gallatin County				118.32
Special Education (01-3115)				
ENTITLEMENT	10,133.51	4,053.40	6,080.11	1,013.35
This Month's Payment - sent to Gallatin County				1,013.35
This Month's Payment for District				17,595.49

0368 Belgrade Elem **District ANB:** EL: 1,930 HS: 0

Located ANB: 1,930

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,009,388.64	1,603,755.44	2,405,633.20	400,938.86
This Month's Payment - sent to Gallatin County				400,938.86

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0368 Belgrade Elem

District ANB: EL: 1,930 HS: 0

Located ANB: 1,930

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	253,406.00	101,362.40	152,043.60	25,340.60
This Month's Payment - sent to Gallatin County				25,340.60
At Risk Student (01-3112)				
ENTITLEMENT	32,184.36	12,873.76	19,310.60	3,218.44
This Month's Payment - sent to Gallatin County				3,218.44
Indian Education for All (01-3113)				
ENTITLEMENT	39,372.00	15,748.80	23,623.20	3,937.20
This Month's Payment - sent to Gallatin County				3,937.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	3,120.00	4,680.00	780.00
This Month's Payment - sent to Gallatin County				780.00
Special Education (01-3115)				
ENTITLEMENT	442,338.19	176,935.28	265,402.91	44,233.82
This Month's Payment - sent to Gallatin County				44,233.82
This Month's Payment for District				478,448.92

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0369 Belgrade H S

District ANB: EL: 0 HS: 817

Located ANB: 817

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,111,527.65	844,611.08	1,266,916.57	211,152.77
This Month's Payment - sent to Gallatin County				211,152.77
Quality Educator (01-3111)				
ENTITLEMENT	104,842.00	41,936.80	62,905.20	10,484.20
This Month's Payment - sent to Gallatin County				10,484.20
At Risk Student (01-3112)				
ENTITLEMENT	5,918.79	2,367.52	3,551.27	591.88
This Month's Payment - sent to Gallatin County				591.88
Indian Education for All (01-3113)				
ENTITLEMENT	16,666.80	6,666.72	10,000.08	1,666.68
This Month's Payment - sent to Gallatin County				1,666.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Gallatin County				280.00
Special Education (01-3115)				
ENTITLEMENT	191,432.66	76,573.08	114,859.58	19,143.27
This Month's Payment - sent to Gallatin County				19,143.27

* Entitlement has been recalculated

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16 GALLATIN COUNTY				
0369 Belgrade H S		District ANB:	EL: 0 HS: 817	
		Located ANB:	817	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				243,318.80
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0370 Malmborg Elem		District ANB:	EL: 19 HS: 0	
		Located ANB:	19	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		47,090.47	18,836.20	28,254.27
This Month's Payment - sent to Gallatin County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT		4,000.00	1,600.00	2,400.00
This Month's Payment - sent to Gallatin County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT		387.60	155.04	232.56
This Month's Payment - sent to Gallatin County				38.76
Special Education (01-3115)				
ENTITLEMENT		3,647.18	1,458.88	2,188.30
This Month's Payment - sent to Gallatin County				364.72
This Month's Payment for District				5,512.53

* Entitlement has been recalculated

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*****Final*****

16 GALLATIN COUNTY

0374 West Yellowstone K-12 **District ANB:** EL: 153 HS: 69
Located ANB: 222

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,122.79	253,649.12	380,473.67	63,412.28
This Month's Payment - sent to Gallatin County				63,412.28
Quality Educator (01-3111)				
ENTITLEMENT	43,570.00	17,428.00	26,142.00	4,357.00
This Month's Payment - sent to Gallatin County				4,357.00
At Risk Student (01-3112)				
ENTITLEMENT	4,240.67	1,696.28	2,544.39	424.07
This Month's Payment - sent to Gallatin County				424.07
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	56,838.34	22,735.32	34,103.02	5,683.83
This Month's Payment - sent to Gallatin County				5,683.83
This Month's Payment for District				74,330.06

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
December Payment**

*****Final*****

16 GALLATIN COUNTY

0375 Ophir Elem **District ANB:** EL: 135 HS: 0

Located ANB: 135

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	311,352.98	124,541.20	186,811.78	31,135.30
This Month's Payment - sent to Gallatin County				31,135.30
Quality Educator (01-3111)				
ENTITLEMENT	23,456.00	9,382.40	14,073.60	2,345.60
This Month's Payment - sent to Gallatin County				2,345.60
Indian Education for All (01-3113)				
ENTITLEMENT	2,754.00	1,101.60	1,652.40	275.40
This Month's Payment - sent to Gallatin County				275.40
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	19,348.20	7,739.28	11,608.92	1,934.82
This Month's Payment - sent to Gallatin County				1,934.82
This Month's Payment for District				35,711.12

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
December Payment**

*****Final*****

16 GALLATIN COUNTY

0376 Amsterdam Elem **District ANB:** EL: 70 HS: 0

Located ANB: 70

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	148,473.29	59,389.32	89,083.97	14,847.33
This Month's Payment - sent to Gallatin County				14,847.33
Quality Educator (01-3111)				
ENTITLEMENT	13,300.00	5,320.00	7,980.00	1,330.00
This Month's Payment - sent to Gallatin County				1,330.00
At Risk Student (01-3112)				
ENTITLEMENT	7,149.00	2,859.60	4,289.40	714.90
This Month's Payment - sent to Gallatin County				714.90
Indian Education for All (01-3113)				
ENTITLEMENT	1,428.00	571.20	856.80	142.80
This Month's Payment - sent to Gallatin County				142.80
Special Education (01-3115)				
ENTITLEMENT	10,032.40	4,012.96	6,019.44	1,003.24
This Month's Payment - sent to Gallatin County				1,003.24
This Month's Payment for District				18,038.27

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

16

GALLATIN COUNTY
9696 Gallatin/Madison Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,638.00	5,055.20	7,582.80	1,263.80
This Month's Payment - sent to Gallatin County				1,263.80
Special Education (82-3233)				
ENTITLEMENT	144,319.81	57,727.92	86,591.89	14,431.98
This Month's Payment - sent to Gallatin County				14,431.98
This Month's Payment for District				15,695.78

* Entitlement has been recalculated

Office of Public Instruction

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