



**Payment Report
FY2006-07
February Payment**

*****Final*****

16 GALLATIN COUNTY

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

Located ANB: 355

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	802,185.81	481,311.48	320,874.33	80,218.58
This Month's Payment - sent to Gallatin County				80,218.58
Quality Educator (01-3111)				
ENTITLEMENT	59,056.00	35,433.60	23,622.40	5,905.60
This Month's Payment - sent to Gallatin County				5,905.60
At Risk Student (01-3112)				
ENTITLEMENT	8,888.98	5,333.40	3,555.58	888.90
This Month's Payment - sent to Gallatin County				888.90
Indian Education for All (01-3113)				
ENTITLEMENT	7,242.00	4,345.20	2,896.80	724.20
This Month's Payment - sent to Gallatin County				724.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	67,836.95	40,702.20	27,134.75	6,783.70
This Month's Payment - sent to Gallatin County				6,783.70

* Entitlement has been recalculated

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FY2006-07
February Payment**

*****Final*****

16	GALLATIN COUNTY			
	0347 Manhattan Elem	District ANB:	EL: 355	HS: 0
		Located ANB:	355	
	Total Due	Paid Thru February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	653,444.49	392,066.70	261,377.79	65,344.45
This Month's Payment - sent to Gallatin County				65,344.45
Quality Educator (01-3111)				
ENTITLEMENT	38,066.00	22,839.60	15,226.40	3,806.60
This Month's Payment - sent to Gallatin County				3,806.60
At Risk Student (01-3112)				
ENTITLEMENT	4,657.00	2,794.20	1,862.80	465.70
This Month's Payment - sent to Gallatin County				465.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,447.20	2,668.32	1,778.88	444.72
This Month's Payment - sent to Gallatin County				444.72

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2006-07
February Payment**

*****Final*****

16 GALLATIN COUNTY

0348 Manhattan H S **District ANB:** EL: 0 HS: 218

Located ANB: 218

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Gallatin County				20.00
Special Education (01-3115)				
ENTITLEMENT	40,837.93	24,502.74	16,335.19	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,726,785.37	4,036,071.24	2,690,714.13	672,678.54
This Month's Payment - sent to Gallatin County				672,678.54
Quality Educator (01-3111)				
ENTITLEMENT	484,854.00	290,912.40	193,941.60	48,485.40
This Month's Payment - sent to Gallatin County				48,485.40

* Entitlement has been recalculated

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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 February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	76,149.28	45,689.58	30,459.70	7,614.93
This Month's Payment - sent to Gallatin County				7,614.93
Indian Education for All (01-3113)				
ENTITLEMENT	66,504.00	39,902.40	26,601.60	6,650.40
This Month's Payment - sent to Gallatin County				6,650.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,800.00	9,480.00	6,320.00	1,580.00
This Month's Payment - sent to Gallatin County				1,580.00
Special Education (01-3115)				
ENTITLEMENT	986,811.35	592,086.84	394,724.51	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,968,717.01	2,981,230.20	1,987,486.81	496,871.70
This Month's Payment - sent to Gallatin County				496,871.70
Quality Educator (01-3111)				
ENTITLEMENT	293,954.00	176,372.40	117,581.60	29,395.40
This Month's Payment - sent to Gallatin County				29,395.40
At Risk Student (01-3112)				
ENTITLEMENT	19,743.57	11,846.16	7,897.41	1,974.36
This Month's Payment - sent to Gallatin County				1,974.36
Indian Education for All (01-3113)				
ENTITLEMENT	41,248.80	24,749.28	16,499.52	4,124.88
This Month's Payment - sent to Gallatin County				4,124.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	3,960.00	2,640.00	660.00
This Month's Payment - sent to Gallatin County				660.00
Special Education (01-3115)				
ENTITLEMENT	443,514.91	266,108.94	177,405.97	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 February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	117,468.89	70,481.34	46,987.55	11,746.89
This Month's Payment - sent to Gallatin County				11,746.89
Quality Educator (01-3111)				
ENTITLEMENT	12,434.00	7,460.40	4,973.60	1,243.40
This Month's Payment - sent to Gallatin County				1,243.40
At Risk Student (01-3112)				
ENTITLEMENT	1,767.60	1,060.56	707.04	176.76
This Month's Payment - sent to Gallatin County				176.76
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	428.40	285.60	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 February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,016.20	3,009.72	2,006.48	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	166,574.10	99,944.46	66,629.64	16,657.41
This Month's Payment - sent to Gallatin County				16,657.41
Quality Educator (01-3111)				
ENTITLEMENT	10,816.00	6,489.60	4,326.40	1,081.60
This Month's Payment - sent to Gallatin County				1,081.60
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	306.00	204.00	51.00
This Month's Payment - sent to Gallatin County				51.00

* Entitlement has been recalculated

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16 GALLATIN COUNTY

0357 Springhill Elem **District ANB:** EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,264.26	1,358.58	905.68	226.43
This Month's Payment - sent to Gallatin County				226.43
This Month's Payment for District				3,766.61

0359 Cottonwood Elem **District ANB:** EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	24,671.70	16,447.83	4,111.95
This Month's Payment - sent to Gallatin County				4,111.95
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Gallatin County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	195.84	130.56	32.64
This Month's Payment - sent to Gallatin County				32.64

* 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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	30,040.00	18,024.00	12,016.00	3,004.00
This Month's Payment - sent to Gallatin County				3,004.00
At Risk Student (01-3112)				
ENTITLEMENT	1,510.92	906.54	604.38	151.09
This Month's Payment - sent to Gallatin County				151.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,978.00	2,386.80	1,591.20	397.80
This Month's Payment - sent to Gallatin County				397.80
Special Education (01-3115)				
ENTITLEMENT	37,262.55	22,357.56	14,904.99	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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16 GALLATIN COUNTY

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

Located ANB: 17

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	25,865.94	17,243.99	4,310.99
This Month's Payment - sent to Gallatin County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Gallatin County				300.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Gallatin County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,734.10	1,640.46	1,093.64	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	408,774.19	245,264.52	163,509.67	40,877.42
This Month's Payment - sent to Gallatin County				40,877.42
Quality Educator (01-3111)				
ENTITLEMENT	27,442.00	16,465.20	10,976.80	2,744.20
This Month's Payment - sent to Gallatin County				2,744.20
At Risk Student (01-3112)				
ENTITLEMENT	5,008.78	3,005.28	2,003.50	500.88
This Month's Payment - sent to Gallatin County				500.88
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	2,166.48	1,444.32	361.08
This Month's Payment - sent to Gallatin County				361.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Gallatin County				20.00
Special Education (01-3115)				
ENTITLEMENT	33,696.25	20,217.78	13,478.47	3,369.63
This Month's Payment - sent to Gallatin County				3,369.63

* 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 February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	303,830.10	182,298.06	121,532.04	30,383.01
Entitlement adjustment of DSA for unusual enrollment increase	34,970.92	20,982.54	13,988.38	3,497.09
ADJUSTED ENTITLEMENT	338,801.02	203,280.60	135,520.42	33,880.10
This Month's Payment - sent to Gallatin County				33,880.10
Quality Educator (01-3111)				
ENTITLEMENT	24,396.00	14,637.60	9,758.40	2,439.60
This Month's Payment - sent to Gallatin County				2,439.60
At Risk Student (01-3112)				
ENTITLEMENT	2,093.30	1,255.98	837.32	209.33
This Month's Payment - sent to Gallatin County				209.33
Indian Education for All (01-3113)				
ENTITLEMENT	2,713.20	1,627.92	1,085.28	271.32
This Month's Payment - sent to Gallatin County				271.32

* Entitlement has been recalculated

Office of Public Instruction



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16 GALLATIN COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,891.08	11,934.66	7,956.42	1,989.11
This Month's Payment - sent to Gallatin County				1,989.11
This Month's Payment for District				38,849.46

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	444,258.26	266,554.98	177,703.28	44,425.83
This Month's Payment - sent to Gallatin County				44,425.83
Quality Educator (01-3111)				
* ENTITLEMENT	34,654.00	20,592.40	14,061.60	3,465.40
This Month's Payment - sent to Gallatin County				3,465.40

* Entitlement has been recalculated

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16 GALLATIN COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,783.70	1,070.22	713.48	178.37
This Month's Payment - sent to Gallatin County				178.37
Indian Education for All (01-3113)				
ENTITLEMENT	3,916.80	2,350.08	1,566.72	391.68
This Month's Payment - sent to Gallatin County				391.68
Special Education (01-3115)				
ENTITLEMENT	40,677.13	24,406.26	16,270.87	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,038.18	90,622.92	60,415.26	15,103.82
This Month's Payment - sent to Gallatin County				15,103.82

* Entitlement has been recalculated

Office of Public Instruction

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16 GALLATIN COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,600.00	8,160.00	5,440.00	1,360.00
This Month's Payment - sent to Gallatin County				1,360.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	709.92	473.28	118.32
This Month's Payment - sent to Gallatin County				118.32
Special Education (01-3115)				
ENTITLEMENT	10,133.51	6,080.10	4,053.41	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,009,388.64	2,405,633.16	1,603,755.48	400,938.86
This Month's Payment - sent to Gallatin County				400,938.86



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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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	253,406.00	152,043.60	101,362.40	25,340.60
This Month's Payment - sent to Gallatin County				25,340.60
At Risk Student (01-3112)				
ENTITLEMENT	32,184.36	19,310.64	12,873.72	3,218.44
This Month's Payment - sent to Gallatin County				3,218.44
Indian Education for All (01-3113)				
ENTITLEMENT	39,372.00	23,623.20	15,748.80	3,937.20
This Month's Payment - sent to Gallatin County				3,937.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	4,680.00	3,120.00	780.00
This Month's Payment - sent to Gallatin County				780.00
Special Education (01-3115)				
ENTITLEMENT	442,338.19	265,402.92	176,935.27	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,111,527.65	1,266,916.62	844,611.03	211,152.77
This Month's Payment - sent to Gallatin County				211,152.77
Quality Educator (01-3111)				
ENTITLEMENT	104,842.00	62,905.20	41,936.80	10,484.20
This Month's Payment - sent to Gallatin County				10,484.20
At Risk Student (01-3112)				
ENTITLEMENT	5,918.79	3,551.28	2,367.51	591.88
This Month's Payment - sent to Gallatin County				591.88
Indian Education for All (01-3113)				
ENTITLEMENT	16,666.80	10,000.08	6,666.72	1,666.68
This Month's Payment - sent to Gallatin County				1,666.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
This Month's Payment - sent to Gallatin County				280.00
Special Education (01-3115)				
ENTITLEMENT	191,432.66	114,859.62	76,573.04	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 February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		47,090.47	28,254.30	18,836.17
This Month's Payment - sent to Gallatin County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT		4,000.00	2,400.00	1,600.00
This Month's Payment - sent to Gallatin County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT		387.60	232.56	155.04
This Month's Payment - sent to Gallatin County				38.76
Special Education (01-3115)				
ENTITLEMENT		3,647.18	2,188.32	1,458.86
This Month's Payment - sent to Gallatin County				364.72
This Month's Payment for District				5,512.53

* Entitlement has been recalculated

Office of Public Instruction



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16 GALLATIN COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,122.79	380,473.68	253,649.11	63,412.28
This Month's Payment - sent to Gallatin County				63,412.28
Quality Educator (01-3111)				
ENTITLEMENT	43,570.00	26,142.00	17,428.00	4,357.00
This Month's Payment - sent to Gallatin County				4,357.00
At Risk Student (01-3112)				
ENTITLEMENT	4,240.67	2,544.42	1,696.25	424.07
This Month's Payment - sent to Gallatin County				424.07
Indian Education for All (01-3113)				
ENTITLEMENT	4,528.80	2,717.28	1,811.52	452.88
This Month's Payment - sent to Gallatin County				452.88
Special Education (01-3115)				
ENTITLEMENT	56,838.34	34,102.98	22,735.36	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

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*****Final*****

16 GALLATIN COUNTY

0375 Ophir Elem

District ANB: EL: 135 HS: 0
Located ANB: 135

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	311,352.98	186,811.80	124,541.18	31,135.30
Entitlement adjustment of DSA for unusual enrollment increase	20,458.39	12,274.98	8,183.41	2,045.83
ADJUSTED ENTITLEMENT	331,811.37	199,086.78	132,724.59	33,181.13
This Month's Payment - sent to Gallatin County				33,181.13
Quality Educator (01-3111)				
ENTITLEMENT	23,456.00	14,073.60	9,382.40	2,345.60
This Month's Payment - sent to Gallatin County				2,345.60
Indian Education for All (01-3113)				
ENTITLEMENT	2,754.00	1,652.40	1,101.60	275.40
This Month's Payment - sent to Gallatin County				275.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Gallatin County				20.00
Special Education (01-3115)				
ENTITLEMENT	19,348.20	11,608.92	7,739.28	1,934.82
This Month's Payment - sent to Gallatin County				1,934.82
This Month's Payment for District				37,756.95

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2006-07
February Payment**

*****Final*****

16 GALLATIN COUNTY

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

Located ANB: 70

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	148,473.29	89,083.98	59,389.31	14,847.33
This Month's Payment - sent to Gallatin County				14,847.33
Quality Educator (01-3111)				
ENTITLEMENT	13,300.00	7,980.00	5,320.00	1,330.00
This Month's Payment - sent to Gallatin County				1,330.00
At Risk Student (01-3112)				
ENTITLEMENT	7,149.00	4,289.40	2,859.60	714.90
This Month's Payment - sent to Gallatin County				714.90
Indian Education for All (01-3113)				
ENTITLEMENT	1,428.00	856.80	571.20	142.80
This Month's Payment - sent to Gallatin County				142.80
Special Education (01-3115)				
ENTITLEMENT	10,032.40	6,019.44	4,012.96	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

Office of Public Instruction

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Payment Report
FY2006-07
February Payment

*****Final*****

16

GALLATIN COUNTY
9696 Gallatin/Madison Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,638.00	7,582.80	5,055.20	1,263.80
This Month's Payment - sent to Gallatin County				1,263.80
Special Education (82-3233)				
ENTITLEMENT	144,319.81	86,591.88	57,727.93	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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