



**Payment Report  
FY2008-09  
December Payment**

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

**16 GALLATIN COUNTY**

**0347 Manhattan School**      **District ANB:** EL: 351 HS: 0

**Located ANB:** 351

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	836,740.78	334,696.32	502,044.46	83,674.08
This Month's Payment - sent to Gallatin County				83,674.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,085.79	36,034.32	54,051.47	9,008.58
This Month's Payment - sent to Gallatin County				9,008.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,637.80	3,855.12	5,782.68	963.78
This Month's Payment - sent to Gallatin County				963.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,160.40	2,864.16	4,296.24	716.04
This Month's Payment - sent to Gallatin County				716.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Gallatin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	65,624.06	26,249.64	39,374.42	6,562.41
This Month's Payment - sent to Gallatin County				6,562.41

\* Entitlement has been recalculated

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<b>16</b>	<b>GALLATIN COUNTY</b>			
	<b>0347 Manhattan School</b>	<b>District ANB:</b>	EL: 351	HS: 0
		<b>Located ANB:</b>	351	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				100,964.89

	<b>0348 Manhattan High School</b>	<b>District ANB:</b>	EL: 0	HS: 229
		<b>Located ANB:</b>	229	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	721,041.84	288,416.72	432,625.12	72,104.18
This Month's Payment - sent to Gallatin County				72,104.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	63,599.09	25,439.64	38,159.45	6,359.91
This Month's Payment - sent to Gallatin County				6,359.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,999.14	1,999.64	2,999.50	499.91
This Month's Payment - sent to Gallatin County				499.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,671.60	1,868.64	2,802.96	467.16
This Month's Payment - sent to Gallatin County				467.16

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0348 Manhattan High School**      **District ANB:** EL: 0 HS: 229  
**Located ANB:** 229

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,401.54	18,160.60	27,240.94	4,540.15
This Month's Payment - sent to Gallatin County				4,540.15
This Month's Payment for District				83,971.31

**0350 Bozeman Elem**      **District ANB:** EL: 3,626 HS: 0  
**Located ANB:** 3,626

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	7,882,087.65	3,152,835.08	4,729,252.57	788,208.77
This Month's Payment - sent to Gallatin County				788,208.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	804,256.13	321,702.44	482,553.69	80,425.61
This Month's Payment - sent to Gallatin County				80,425.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	78,270.78	31,308.32	46,962.46	7,827.08
This Month's Payment - sent to Gallatin County				7,827.08

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0350 Bozeman Elem**      **District ANB:** EL: 3,626 HS: 0  
**Located ANB:** 3,626

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	73,970.40	29,588.16	44,382.24	7,397.04
This Month's Payment - sent to Gallatin County				7,397.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,400.00	7,360.00	11,040.00	1,840.00
This Month's Payment - sent to Gallatin County				1,840.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,109,520.13	443,808.04	665,712.09	110,952.01
This Month's Payment - sent to Gallatin County				110,952.01
This Month's Payment for District				996,650.51

**0351 Bozeman H S**      **District ANB:** EL: 0 HS: 1,987  
**Located ANB:** 1,987

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	5,187,507.19	2,075,002.88	3,112,504.31	518,750.72
This Month's Payment - sent to Gallatin County				518,750.72

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0351 Bozeman H S**

**District ANB:** EL: 0 HS: 1,987

**Located ANB:** 1,987

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	426,819.98	170,728.00	256,091.98	42,682.00
This Month's Payment - sent to Gallatin County				42,682.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,230.20	8,492.08	12,738.12	2,123.02
This Month's Payment - sent to Gallatin County				2,123.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	40,534.80	16,213.92	24,320.88	4,053.48
This Month's Payment - sent to Gallatin County				4,053.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,800.00	2,320.00	3,480.00	580.00
This Month's Payment - sent to Gallatin County				580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	461,947.88	184,779.16	277,168.72	46,194.79
This Month's Payment - sent to Gallatin County				46,194.79
This Month's Payment for District				614,384.01

\* Entitlement has been recalculated

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16		GALLATIN COUNTY			
0354 Willow Creek Elem		<b>District ANB:</b> EL: 38 HS: 0		<b>Located ANB:</b> 38	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	122,334.97	48,934.00	73,400.97	12,233.50	
This Month's Payment - sent to Gallatin County				12,233.50	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	19,255.86	7,702.36	11,553.50	1,925.59	
This Month's Payment - sent to Gallatin County				1,925.59	
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	1,948.70	779.48	1,169.22	194.87	
This Month's Payment - sent to Gallatin County				194.87	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	775.20	310.08	465.12	77.52	
This Month's Payment - sent to Gallatin County				77.52	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	5,650.60	2,260.24	3,390.36	565.06	
This Month's Payment - sent to Gallatin County				565.06	
This Month's Payment for District					14,996.54

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0357 Springhill Elem**      **District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	30,875.63	12,350.24	18,525.39	3,087.56
This Month's Payment - sent to Gallatin County				3,087.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Gallatin County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Gallatin County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,144.20	857.68	1,286.52	214.42
This Month's Payment - sent to Gallatin County				214.42
This Month's Payment for District				3,626.58

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0360 Three Forks Elem**      **District ANB:** EL: 409 HS: 0

**Located ANB:** 356

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	962,924.90	385,169.96	577,754.94	96,292.49
This Month's Payment - sent to Gallatin County				96,292.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	84,506.76	33,802.72	50,704.04	8,450.68
This Month's Payment - sent to Gallatin County				8,450.68
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,772.76	1,909.12	2,863.64	477.28
This Month's Payment - sent to Gallatin County				477.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,343.60	3,337.44	5,006.16	834.36
This Month's Payment - sent to Gallatin County				834.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Gallatin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,088.34	32,435.32	48,653.02	8,108.83
This Month's Payment - sent to Gallatin County				8,108.83

\* Entitlement has been recalculated

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<b>16</b>	<b>GALLATIN COUNTY</b>			
	<b>0360 Three Forks Elem</b>	<b>District ANB:</b>	EL: 409 HS: 0	
		<b>Located ANB:</b>	356	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				114,203.64

**0361 Three Forks H S**

**District ANB:** EL: 0 HS: 197  
**Located ANB:** 170

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	636,208.40	254,483.36	381,725.04	63,620.84
This Month's Payment - sent to Gallatin County				63,620.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	47,619.47	19,047.80	28,571.67	4,761.95
This Month's Payment - sent to Gallatin County				4,761.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,018.80	1,607.52	2,411.28	401.88
This Month's Payment - sent to Gallatin County				401.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	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:      197

**Located ANB:**      170

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,264.18	15,305.68	22,958.50	3,826.42
This Month's Payment - sent to Gallatin County				3,826.42
This Month's Payment for District				72,631.09

**0362 Pass Creek Elem**      **District ANB:** EL:      14 HS:      0

**Located ANB:**      14

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	39,303.73	15,721.48	23,582.25	3,930.37
This Month's Payment - sent to Gallatin County				3,930.37
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Gallatin County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	114.24	171.36	28.56
This Month's Payment - sent to Gallatin County				28.56

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0363 Monforton Elem**      **District ANB:** EL: 181 HS: 0  
**Located ANB:** 181

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,692.40	1,476.96	2,215.44	369.24
This Month's Payment - sent to Gallatin County				369.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Gallatin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,198.60	12,079.44	18,119.16	3,019.86
This Month's Payment - sent to Gallatin County				3,019.86
This Month's Payment for District				52,452.11

**0364 Gallatin Gateway Elem**      **District ANB:** EL: 166 HS: 0  
**Located ANB:** 166

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	410,227.99	164,091.20	246,136.79	41,022.80
This Month's Payment - sent to Gallatin County				41,022.80



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**16 GALLATIN COUNTY**

**0364 Gallatin Gateway Elem**      **District ANB:** EL: 166 HS: 0  
**Located ANB:** 166

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,388.05	17,355.24	26,032.81	4,338.81
This Month's Payment - sent to Gallatin County				4,338.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,178.79	871.52	1,307.27	217.88
This Month's Payment - sent to Gallatin County				217.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,386.40	1,354.56	2,031.84	338.64
This Month's Payment - sent to Gallatin County				338.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Gallatin County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,684.20	9,873.68	14,810.52	2,468.42
This Month's Payment - sent to Gallatin County				2,468.42
This Month's Payment for District				48,466.55

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0366 Anderson Elem**      **District ANB:** EL: 200 HS: 0  
**Located ANB:** 200

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	486,225.95	194,490.40	291,735.55	48,622.60
This Month's Payment - sent to Gallatin County				48,622.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	53,855.57	21,542.24	32,313.33	5,385.56
This Month's Payment - sent to Gallatin County				5,385.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,913.74	765.48	1,148.26	191.37
This Month's Payment - sent to Gallatin County				191.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,080.00	1,632.00	2,448.00	408.00
This Month's Payment - sent to Gallatin County				408.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Gallatin County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,593.57	18,237.44	27,356.13	4,559.36
This Month's Payment - sent to Gallatin County				4,559.36

\* Entitlement has been recalculated

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16		GALLATIN COUNTY				
0366 Anderson Elem		District ANB:	EL:	200	HS:	0
		Located ANB:		200		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
This Month's Payment for District					59,226.89	
0367 LaMotte Elem		District ANB:	EL:	72	HS:	0
		Located ANB:		72		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
<b>Direct State Aid (01-3110)</b>						
ENTITLEMENT	193,867.39	77,546.96	116,320.43	19,386.74		
This Month's Payment - sent to Gallatin County				19,386.74		
<b>Quality Educator (01-3111)</b>						
ENTITLEMENT	22,328.28	8,931.32	13,396.96	2,232.83		
This Month's Payment - sent to Gallatin County				2,232.83		
<b>Indian Education for All (01-3113)</b>						
ENTITLEMENT	1,468.80	587.52	881.28	146.88		
This Month's Payment - sent to Gallatin County				146.88		
<b>Special Education (01-3115)</b>						
ENTITLEMENT	14,232.93	5,693.16	8,539.77	1,423.29		
This Month's Payment - sent to Gallatin County				1,423.29		
This Month's Payment for District					23,189.74	

\* Entitlement has been recalculated

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<b>16</b>	<b>GALLATIN COUNTY</b>			
	<b>0368 Belgrade Elem</b>	<b>District ANB:</b>	EL: 2,031	HS: 0
		<b>Located ANB:</b>	2,031	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				544,934.13

	<b>0369 Belgrade H S</b>	<b>District ANB:</b>	EL: 0	HS: 873
		<b>Located ANB:</b>	873	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,380,268.97	952,107.60	1,428,161.37	238,026.90
This Month's Payment - sent to Gallatin County				238,026.90
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	178,188.19	71,275.28	106,912.91	17,818.82
This Month's Payment - sent to Gallatin County				17,818.82
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,388.00	2,555.20	3,832.80	638.80
This Month's Payment - sent to Gallatin County				638.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	17,809.20	7,123.68	10,685.52	1,780.92
This Month's Payment - sent to Gallatin County				1,780.92

\* Entitlement has been recalculated

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**16 GALLATIN COUNTY**

**0369 Belgrade H S**      **District ANB:** EL:      0 HS:      873

**Located ANB:**      873

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Gallatin County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	181,769.37	72,707.76	109,061.61	18,176.94
This Month's Payment - sent to Gallatin County				18,176.94
This Month's Payment for District				276,602.38

**0370 Malmborg Elem**      **District ANB:** EL:      17 HS:      0

**Located ANB:**      17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	45,623.86	18,249.56	27,374.30	4,562.39
This Month's Payment - sent to Gallatin County				4,562.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,266.52	2,506.60	3,759.92	626.65
This Month's Payment - sent to Gallatin County				626.65

\* Entitlement has been recalculated

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**0370 Malmborg Elem**      **District ANB:** EL: 17 HS: 0

**Located ANB:** 17

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Gallatin County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,333.31	933.32	1,399.99	233.33
This Month's Payment - sent to Gallatin County				233.33
This Month's Payment for District				5,457.05

**0374 West Yellowstone K-12**      **District ANB:** EL: 152 HS: 68

**Located ANB:** 220

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	669,804.15	267,921.68	401,882.47	66,980.42
This Month's Payment - sent to Gallatin County				66,980.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	66,589.38	26,635.76	39,953.62	6,658.94
This Month's Payment - sent to Gallatin County				6,658.94

\* Entitlement has been recalculated

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

**16 GALLATIN COUNTY**

**0374 West Yellowstone K-12**      **District ANB:** EL: 152 HS: 68  
**Located ANB:** 220

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,597.66	1,839.08	2,758.58	459.77
This Month's Payment - sent to Gallatin County				459.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,488.00	1,795.20	2,692.80	448.80
This Month's Payment - sent to Gallatin County				448.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	56,279.24	22,511.68	33,767.56	5,627.92
This Month's Payment - sent to Gallatin County				5,627.92
This Month's Payment for District				80,175.85

**0376 Amsterdam Elem**      **District ANB:** EL: 90 HS: 0  
**Located ANB:** 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	199,165.77	79,666.32	119,499.45	19,916.58
This Month's Payment - sent to Gallatin County				19,916.58

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report  
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December Payment**

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

**16 GALLATIN COUNTY**

**0376 Amsterdam Elem**      **District ANB:** EL: 90 HS: 0

**Located ANB:** 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,679.98	11,472.00	17,207.98	2,868.00
This Month's Payment - sent to Gallatin County				2,868.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,727.76	3,091.12	4,636.64	772.78
This Month's Payment - sent to Gallatin County				772.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,836.00	734.40	1,101.60	183.60
This Month's Payment - sent to Gallatin County				183.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,383.00	5,353.20	8,029.80	1,338.30
This Month's Payment - sent to Gallatin County				1,338.30
This Month's Payment for District				25,079.26

\* Entitlement has been recalculated

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**Payment Report  
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**\*\*\*Final\*\*\***

**16 GALLATIN COUNTY**

**1239 Ophir K-12**

**District ANB:** EL: 180 HS: 0  
**Located ANB:** 180

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	434,215.04	173,686.00	260,529.04	43,421.50
This Month's Payment - sent to Gallatin County				43,421.50
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,820.01	17,528.00	26,292.01	4,382.00
This Month's Payment - sent to Gallatin County				4,382.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,672.00	1,468.80	2,203.20	367.20
This Month's Payment - sent to Gallatin County				367.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	26,766.00	10,706.40	16,059.60	2,676.60
This Month's Payment - sent to Gallatin County				2,676.60
This Month's Payment for District				50,847.30

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**December Payment**

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

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**GALLATIN COUNTY**  
9696 Gallatin/Madison Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,934.00	6,373.60	9,560.40	1,593.40
This Month's Payment - sent to Gallatin County				1,593.40
<b>Special Education (82-3233)</b>				
ENTITLEMENT	156,616.87	62,646.76	93,970.11	15,661.69
This Month's Payment - sent to Gallatin County				15,661.69
This Month's Payment for District				17,255.09

\* Entitlement has been recalculated

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**Payment Report  
FY2008-09  
December Payment**

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

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GALLATIN COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	26,351,091.35	10,540,436.64	15,810,654.71	2,635,109.16	2,635,109.16
<b>Quality Educator (01-3111)</b> ENTITLEMENT	2,466,283.26	986,513.40	1,479,769.86	246,628.35	246,628.35
<b>Quality Educator (82-3234)</b> ENTITLEMENT	15,934.00	6,373.60	9,560.40	1,593.40	1,593.40
<b>At Risk Student (01-3112)</b> ENTITLEMENT	180,705.65	72,282.28	108,423.37	18,070.57	18,070.57
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	222,951.60	89,180.64	133,770.96	22,295.16	22,295.16



**Payment Report  
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**16 GALLATIN COUNTY**

**County Summary**

**District ANB:** EL: 7,220 HS: 3,270 K12: 400  
**County ANB:** EL: 7,184 HS: 3,282 K12: 400

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	36,200.00	14,480.00	21,720.00	3,620.00	
					3,620.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,706,115.76	1,082,446.28	1,623,669.48	270,611.57	
					270,611.57
<b>Special Education (82-3233)</b>					
ENTITLEMENT	156,616.87	62,646.76	93,970.11	15,661.69	
					15,661.69
<b>Elementary Payment</b>					1,998,954.59
<b>High School Payment</b>					1,066,357.07
<b>K12 Payment</b>					131,023.15
<b>Coop Payment</b>					17,255.09
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					3,213,589.90