



**Payment Report
FY2008-09
April Payment**

*****Final*****

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

	0348 Manhattan High School	District ANB:	EL: 0	HS: 229
		Located ANB:	229	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	721,041.84	576,833.44	144,208.40	72,104.18
This Month's Payment - sent to Gallatin County				72,104.18
Quality Educator (01-3111)				
ENTITLEMENT	63,599.09	50,879.28	12,719.81	6,359.91
This Month's Payment - sent to Gallatin County				6,359.91
At Risk Student (01-3112)				
ENTITLEMENT	4,999.14	3,999.28	999.86	499.91
This Month's Payment - sent to Gallatin County				499.91
Indian Education for All (01-3113)				
ENTITLEMENT	4,671.60	3,737.28	934.32	467.16
This Month's Payment - sent to Gallatin County				467.16

* Entitlement has been recalculated

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	45,401.54	36,321.20	9,080.34	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	7,882,087.65	6,305,670.16	1,576,417.49	788,208.77
This Month's Payment - sent to Gallatin County				788,208.77
Quality Educator (01-3111)				
ENTITLEMENT	804,256.13	643,404.88	160,851.25	80,425.61
This Month's Payment - sent to Gallatin County				80,425.61
At Risk Student (01-3112)				
ENTITLEMENT	78,270.78	62,616.64	15,654.14	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	73,970.40	59,176.32	14,794.08	7,397.04
This Month's Payment - sent to Gallatin County				7,397.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,400.00	14,720.00	3,680.00	1,840.00
This Month's Payment - sent to Gallatin County				1,840.00
Special Education (01-3115)				
ENTITLEMENT	1,109,520.13	887,616.08	221,904.05	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,187,507.19	4,150,005.76	1,037,501.43	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	426,819.98	341,456.00	85,363.98	42,682.00
This Month's Payment - sent to Gallatin County				42,682.00
At Risk Student (01-3112)				
ENTITLEMENT	21,230.20	16,984.16	4,246.04	2,123.02
This Month's Payment - sent to Gallatin County				2,123.02
Indian Education for All (01-3113)				
ENTITLEMENT	40,534.80	32,427.84	8,106.96	4,053.48
This Month's Payment - sent to Gallatin County				4,053.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	4,640.00	1,160.00	580.00
This Month's Payment - sent to Gallatin County				580.00
Special Education (01-3115)				
ENTITLEMENT	461,947.88	369,558.32	92,389.56	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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0354 Willow Creek Elem **District ANB:** EL: 38 HS: 0
Located ANB: 38

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	122,334.97	97,868.00	24,466.97	12,233.50
This Month's Payment - sent to Gallatin County				12,233.50
Quality Educator (01-3111)				
ENTITLEMENT	19,255.86	15,404.72	3,851.14	1,925.59
This Month's Payment - sent to Gallatin County				1,925.59
At Risk Student (01-3112)				
ENTITLEMENT	1,948.70	1,558.96	389.74	194.87
This Month's Payment - sent to Gallatin County				194.87
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	620.16	155.04	77.52
This Month's Payment - sent to Gallatin County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,650.60	4,520.48	1,130.12	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

0355 Willow Creek H S **District ANB:** EL: 0 HS: 23

Located ANB: 23

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,920.95	136,736.80	34,184.15	17,092.10
This Month's Payment - sent to Gallatin County				17,092.10
Quality Educator (01-3111)				
ENTITLEMENT	13,615.99	10,892.80	2,723.19	1,361.60
This Month's Payment - sent to Gallatin County				1,361.60
Indian Education for All (01-3113)				
ENTITLEMENT	469.20	375.36	93.84	46.92
This Month's Payment - sent to Gallatin County				46.92
Special Education (01-3115)				
ENTITLEMENT	2,676.60	2,141.28	535.32	267.66
This Month's Payment - sent to Gallatin County				267.66
This Month's Payment for District				18,768.28

* 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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	30,875.63	24,700.48	6,175.15	3,087.56
This Month's Payment - sent to Gallatin County				3,087.56
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Gallatin County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Gallatin County				20.40
Special Education (01-3115)				
ENTITLEMENT	2,144.20	1,715.36	428.84	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	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				114,203.64

0361 Three Forks H S

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	636,208.40	508,966.72	127,241.68	63,620.84
Entitlement adjustment of DSA for unusual enrollment increase	29,187.31	23,349.92	5,837.39	2,918.74
ADJUSTED ENTITLEMENT	665,395.71	532,316.64	133,079.07	66,539.58
This Month's Payment - sent to Gallatin County				66,539.58
Quality Educator (01-3111)				
ENTITLEMENT	47,619.47	38,095.60	9,523.87	4,761.95
This Month's Payment - sent to Gallatin County				4,761.95
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	3,215.04	803.76	401.88
This Month's Payment - sent to Gallatin County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	38,264.18	30,611.36	7,652.82	3,826.42
This Month's Payment - sent to Gallatin County				3,826.42
This Month's Payment for District				75,549.83

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

Located ANB: 14

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	31,442.96	7,860.77	3,930.37
This Month's Payment - sent to Gallatin County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Gallatin County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	228.48	57.12	28.56
This Month's Payment - sent to Gallatin County				28.56

* Entitlement has been recalculated

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,692.40	2,953.92	738.48	369.24
This Month's Payment - sent to Gallatin County				369.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Gallatin County				40.00
Special Education (01-3115)				
ENTITLEMENT	30,198.60	24,158.88	6,039.72	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	410,227.99	328,182.40	82,045.59	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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,388.05	34,710.48	8,677.57	4,338.81
This Month's Payment - sent to Gallatin County				4,338.81
At Risk Student (01-3112)				
ENTITLEMENT	2,178.79	1,743.04	435.75	217.88
This Month's Payment - sent to Gallatin County				217.88
Indian Education for All (01-3113)				
ENTITLEMENT	3,386.40	2,709.12	677.28	338.64
This Month's Payment - sent to Gallatin County				338.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Gallatin County				80.00
Special Education (01-3115)				
ENTITLEMENT	24,684.20	19,747.36	4,936.84	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	486,225.95	388,980.80	97,245.15	48,622.60
This Month's Payment - sent to Gallatin County				48,622.60
Quality Educator (01-3111)				
ENTITLEMENT	53,855.57	43,084.48	10,771.09	5,385.56
This Month's Payment - sent to Gallatin County				5,385.56
At Risk Student (01-3112)				
ENTITLEMENT	1,913.74	1,530.96	382.78	191.37
This Month's Payment - sent to Gallatin County				191.37
Indian Education for All (01-3113)				
ENTITLEMENT	4,080.00	3,264.00	816.00	408.00
This Month's Payment - sent to Gallatin County				408.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Gallatin County				60.00
Special Education (01-3115)				
ENTITLEMENT	45,593.57	36,474.88	9,118.69	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 April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				59,226.89
<hr/>				
0367 LaMotte Elem				
		District ANB:	EL: 72	HS: 0
		Located ANB:	72	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	193,867.39	155,093.92	38,773.47	19,386.74
This Month's Payment - sent to Gallatin County				19,386.74
Quality Educator (01-3111)				
ENTITLEMENT				
	22,328.28	17,862.64	4,465.64	2,232.83
This Month's Payment - sent to Gallatin County				2,232.83
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,468.80	1,175.04	293.76	146.88
This Month's Payment - sent to Gallatin County				146.88
Special Education (01-3115)				
ENTITLEMENT				
	14,232.93	11,386.32	2,846.61	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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16 GALLATIN COUNTY

0368 Belgrade Elem

District ANB: EL: 2,031 HS: 0

Located ANB: 2,031

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,456,883.99	3,565,507.20	891,376.79	445,688.40
This Month's Payment - sent to Gallatin County				445,688.40
Quality Educator (01-3111)				
ENTITLEMENT	415,777.52	332,622.00	83,155.52	41,577.75
This Month's Payment - sent to Gallatin County				41,577.75
At Risk Student (01-3112)				
ENTITLEMENT	32,682.61	26,146.08	6,536.53	3,268.26
This Month's Payment - sent to Gallatin County				3,268.26
Indian Education for All (01-3113)				
ENTITLEMENT	41,432.40	33,145.92	8,286.48	4,143.24
This Month's Payment - sent to Gallatin County				4,143.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	6,080.00	1,520.00	760.00
This Month's Payment - sent to Gallatin County				760.00
Special Education (01-3115)				
ENTITLEMENT	494,964.83	395,971.84	98,992.99	49,496.48
This Month's Payment - sent to Gallatin County				49,496.48

* Entitlement has been recalculated

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

	0369 Belgrade H S	District ANB:	EL: 0	HS: 873
		Located ANB:	873	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	2,380,268.97	1,904,215.20	476,053.77	238,026.90
This Month's Payment - sent to Gallatin County				238,026.90
Quality Educator (01-3111)				
ENTITLEMENT	178,188.19	142,550.56	35,637.63	17,818.82
This Month's Payment - sent to Gallatin County				17,818.82
At Risk Student (01-3112)				
ENTITLEMENT	6,388.00	5,110.40	1,277.60	638.80
This Month's Payment - sent to Gallatin County				638.80
Indian Education for All (01-3113)				
ENTITLEMENT	17,809.20	14,247.36	3,561.84	1,780.92
This Month's Payment - sent to Gallatin County				1,780.92

* Entitlement has been recalculated

Office of Public Instruction



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16 GALLATIN COUNTY

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

Located ANB: 873

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Gallatin County				160.00
Special Education (01-3115)				
ENTITLEMENT	181,769.37	145,415.52	36,353.85	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,623.86	36,499.12	9,124.74	4,562.39
This Month's Payment - sent to Gallatin County				4,562.39
Quality Educator (01-3111)				
ENTITLEMENT	6,266.52	5,013.20	1,253.32	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	277.44	69.36	34.68
This Month's Payment - sent to Gallatin County				34.68
Special Education (01-3115)				
ENTITLEMENT	2,333.31	1,866.64	466.67	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	669,804.15	535,843.36	133,960.79	66,980.42
This Month's Payment - sent to Gallatin County				66,980.42
Quality Educator (01-3111)				
ENTITLEMENT	66,589.38	53,271.52	13,317.86	6,658.94
This Month's Payment - sent to Gallatin County				6,658.94

* Entitlement has been recalculated

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,597.66	3,678.16	919.50	459.77
This Month's Payment - sent to Gallatin County				459.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,488.00	3,590.40	897.60	448.80
This Month's Payment - sent to Gallatin County				448.80
Special Education (01-3115)				
ENTITLEMENT	56,279.24	45,023.36	11,255.88	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,165.77	159,332.64	39,833.13	19,916.58
Entitlement adjustment of DSA for unusual enrollment increase	29,391.94	23,513.60	5,878.34	2,939.20
ADJUSTED ENTITLEMENT	228,557.71	182,846.24	45,711.47	22,855.78
This Month's Payment - sent to Gallatin County				22,855.78

* Entitlement has been recalculated

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

Located ANB: 90

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,679.98	22,944.00	5,735.98	2,868.00
This Month's Payment - sent to Gallatin County				2,868.00
At Risk Student (01-3112)				
ENTITLEMENT	7,727.76	6,182.24	1,545.52	772.78
This Month's Payment - sent to Gallatin County				772.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	1,468.80	367.20	183.60
This Month's Payment - sent to Gallatin County				183.60
Special Education (01-3115)				
ENTITLEMENT	13,383.00	10,706.40	2,676.60	1,338.30
This Month's Payment - sent to Gallatin County				1,338.30
This Month's Payment for District				28,018.46

* Entitlement has been recalculated

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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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	434,215.04	347,372.00	86,843.04	43,421.50
This Month's Payment - sent to Gallatin County				43,421.50
Quality Educator (01-3111)				
ENTITLEMENT	43,820.01	35,056.00	8,764.01	4,382.00
This Month's Payment - sent to Gallatin County				4,382.00
Indian Education for All (01-3113)				
ENTITLEMENT	3,672.00	2,937.60	734.40	367.20
This Month's Payment - sent to Gallatin County				367.20
Special Education (01-3115)				
ENTITLEMENT	26,766.00	21,412.80	5,353.20	2,676.60
This Month's Payment - sent to Gallatin County				2,676.60
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	238.00	238.00	0.00	238.00
ADJUSTED ENTITLEMENT	238.00	238.00	0.00	238.00
This Month's Payment - sent to Gallatin County				238.00
This Month's Payment for District				51,085.30

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
April Payment

*****Final*****

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GALLATIN COUNTY
9696 Gallatin/Madison Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,934.00	12,747.20	3,186.80	1,593.40
This Month's Payment - sent to Gallatin County				1,593.40
Special Education (82-3233)				
ENTITLEMENT	156,616.87	125,293.52	31,323.35	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

Office of Public Instruction

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**Payment Report
FY2008-09
April Payment**

*****Final*****

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GALLATIN COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	26,351,091.35	21,080,873.28	5,270,218.07	2,635,109.16	
Entitlement adjustment of DSA for unusual enrollment increase	58,579.25	46,863.52	11,715.73	5,857.94	
ADJUSTED ENTITLEMENT	26,409,670.60	21,127,736.80	5,281,933.80	2,640,967.10	2,640,967.10
Quality Educator (01-3111)					
ENTITLEMENT	2,466,283.26	1,973,026.80	493,256.46	246,628.35	246,628.35
Quality Educator (82-3234)					
ENTITLEMENT	15,934.00	12,747.20	3,186.80	1,593.40	1,593.40
At Risk Student (01-3112)					
ENTITLEMENT	180,705.65	144,564.56	36,141.09	18,070.57	18,070.57
Indian Education for All (01-3113)					
ENTITLEMENT	222,951.60	178,361.28	44,590.32	22,295.16	22,295.16



**Payment Report
FY2008-09
April Payment**

*****Final*****

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GALLATIN COUNTY

County Summary

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	36,200.00	28,960.00	7,240.00	3,620.00	
					3,620.00
Special Education (01-3115)					
ENTITLEMENT	2,706,115.76	2,164,892.56	541,223.20	270,611.57	
					270,611.57
Special Education (82-3233)					
ENTITLEMENT	156,616.87	125,293.52	31,323.35	15,661.69	
					15,661.69
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	167.30	238.00	-70.70	238.00	
					238.00



**Payment Report
FY2008-09
April Payment**

*****Final*****

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GALLATIN COUNTY

County Summary

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

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			2,001,893.79
High School Payment			1,069,275.81
K12 Payment			131,261.15
Coop Payment			17,255.09
County Payment			0.00
This Month's Payment			3,219,685.84