

Monthly Payment Advice

December Payment

FY2009-10

19 Golden Valley
0407 Ryegate K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	383,983.29	
Amount Paid Thru This Month:	153,593.32	
Remaining Balance Due:	230,389.97	
Monthly Payment Due:		38,398.33
This Month's Payment - sent to Golden Valley County		38,398.33

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,328.61	
Amount Paid Thru This Month:	16,531.44	
Remaining Balance Due:	24,797.17	
Monthly Payment Due:		4,132.86
This Month's Payment - sent to Golden Valley County		4,132.86

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,958.40	
Amount Paid Thru This Month:	783.36	
Remaining Balance Due:	1,175.04	
Monthly Payment Due:		195.84
This Month's Payment - sent to Golden Valley County		195.84

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Golden Valley County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,730.45	
Amount Paid Thru This Month:	5,092.20	
Remaining Balance Due:	7,638.25	
Monthly Payment Due:		1,273.05
This Month's Payment - sent to Golden Valley County		1,273.05

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Office of Public Instruction

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Monthly Payment Advice

December Payment

FY2009-10

19 Golden Valley 0411 Lavina K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	386,070.91	
Amount Paid Thru This Month:	154,428.36	
Remaining Balance Due:	231,642.55	
Monthly Payment Due:		38,607.09
This Month's Payment - sent to Golden Valley County		38,607.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	45,407.93	
Amount Paid Thru This Month:	18,163.16	
Remaining Balance Due:	27,244.77	
Monthly Payment Due:		4,540.79
This Month's Payment - sent to Golden Valley County		4,540.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,938.00	
Amount Paid Thru This Month:	775.20	
Remaining Balance Due:	1,162.80	
Monthly Payment Due:		193.80
This Month's Payment - sent to Golden Valley County		193.80

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Montana
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 Denise Juneau, State Superintendent

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Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Golden Valley County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	22,209.90	
Amount Paid Thru This Month:	8,883.96	
Remaining Balance Due:	13,325.94	
Monthly Payment Due:		2,220.99
This Month's Payment - sent to Golden Valley County		2,220.99

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