

Monthly Payment Advice

February 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:	230,389.98	
Remaining Balance Due:	153,593.31	
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:	24,797.16	
Remaining Balance Due:	16,531.45	
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:	1,175.04	
Remaining Balance Due:	783.36	
Monthly Payment Due:		195.84
This Month's Payment - sent to Golden Valley County		195.84

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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.

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:	120.00	
Remaining Balance Due:	80.00	
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:	7,638.30	
Remaining Balance Due:	5,092.15	
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

February 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:	231,642.54	
Remaining Balance Due:	154,428.37	
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:	27,244.74	
Remaining Balance Due:	18,163.19	
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:	1,162.80	
Remaining Balance Due:	775.20	
Monthly Payment Due:		193.80
This Month's Payment - sent to Golden Valley County		193.80

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Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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.

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:	120.00	
Remaining Balance Due:	80.00	
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:	13,325.94	
Remaining Balance Due:	8,883.96	
Monthly Payment Due:		2,220.99
This Month's Payment - sent to Golden Valley County		2,220.99

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