

Payment Report
September Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$332,182.91	\$66,436.58	\$265,746.33	\$33,218.29
This Month's Payment - sent to Golden Valley County				<u>\$33,218.29</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$35,363.25	\$7,072.66	\$28,290.59	\$3,536.33
This Month's Payment - sent to Golden Valley County				<u>\$3,536.33</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,447.28	\$689.46	\$2,757.82	\$344.73
This Month's Payment - sent to Golden Valley County				<u>\$344.73</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$297.84	\$1,191.36	\$148.92
This Month's Payment - sent to Golden Valley County				<u>\$148.92</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Golden Valley County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$12,687.48	\$2,537.50	\$10,149.98	\$1,268.75
This Month's Payment - sent to Golden Valley County				<u>\$1,268.75</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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19 GOLDEN VALLEY COUNTY

This Month's Payment for Ryegate K-12 Schools

\$38,537.02

Payment Report
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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,534.76	\$75,106.96	\$300,427.80	\$37,553.48
This Month's Payment - sent to Golden Valley County				<u>\$37,553.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$45,623.92	\$9,124.78	\$36,499.14	\$4,562.39
This Month's Payment - sent to Golden Valley County				<u>\$4,562.39</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,698.26	\$939.66	\$3,758.60	\$469.83
This Month's Payment - sent to Golden Valley County				<u>\$469.83</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,774.80	\$354.96	\$1,419.84	\$177.48
This Month's Payment - sent to Golden Valley County				<u>\$177.48</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$80.00	\$320.00	\$40.00
This Month's Payment - sent to Golden Valley County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$27,542.27	\$5,508.46	\$22,033.81	\$2,754.23
This Month's Payment - sent to Golden Valley County				<u>\$2,754.23</u>



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Payment Report
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19 GOLDEN VALLEY COUNTY

This Month's Payment for Lavina K-12 Schools

\$45,557.41

Districts' Totals

\$840,944.13

\$168,188.86

\$672,755.27

\$84,094.43

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19 GOLDEN VALLEY COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$707,717.67	\$141,543.54	\$566,174.13	\$70,771.77	\$70,771.77
Quality Educator (01-3111)					
ENTITLEMENT	\$80,987.17	\$16,197.44	\$64,789.73	\$8,098.72	\$8,098.72
At Risk Student (01-3112)					
ENTITLEMENT	\$8,145.54	\$1,629.12	\$6,516.42	\$814.56	\$814.56
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,264.00	\$652.80	\$2,611.20	\$326.40	\$326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00	\$60.00
Special Education (01-3115)					
ENTITLEMENT	\$40,229.75	\$8,045.96	\$32,183.79	\$4,022.98	\$4,022.98



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19 GOLDEN VALLEY COUNTY

County Totals

\$840,944.13 \$168,188.86 \$672,755.27 \$84,094.43

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$84,094.43
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$84,094.43</u>