

Payment Report
December Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$332,182.91	\$132,873.16	\$199,309.75	\$33,218.29
This Month's Payment - sent to Golden Valley County				\$33,218.29
Quality Educator (01-3111)				
ENTITLEMENT	\$35,363.25	\$14,145.32	\$21,217.93	\$3,536.33
This Month's Payment - sent to Golden Valley County				\$3,536.33
At Risk Student (01-3112)				
ENTITLEMENT	\$3,447.28	\$1,378.92	\$2,068.36	\$344.73
This Month's Payment - sent to Golden Valley County				\$344.73
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$595.68	\$893.52	\$148.92
This Month's Payment - sent to Golden Valley County				\$148.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$12,687.48	\$5,075.00	\$7,612.48	\$1,268.75
This Month's Payment - sent to Golden Valley County				\$1,268.75



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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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 December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,534.76	\$150,213.92	\$225,320.84	\$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	\$18,249.56	\$27,374.36	\$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	\$1,879.32	\$2,818.94	\$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	\$709.92	\$1,064.88	\$177.48
This Month's Payment - sent to Golden Valley County				<u>\$177.48</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00
This Month's Payment - sent to Golden Valley County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$27,542.27	\$11,016.92	\$16,525.35	\$2,754.23
This Month's Payment - sent to Golden Valley County				<u>\$2,754.23</u>



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This Month's Payment for Lavina K-12 Schools

\$45,557.41

Districts' Totals

\$840,944.13

\$336,377.72

\$504,566.41

\$84,094.43

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19 GOLDEN VALLEY COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$707,717.67	\$283,087.08	\$424,630.59	\$70,771.77	\$70,771.77
Quality Educator (01-3111)					
ENTITLEMENT	\$80,987.17	\$32,394.88	\$48,592.29	\$8,098.72	\$8,098.72
At Risk Student (01-3112)					
ENTITLEMENT	\$8,145.54	\$3,258.24	\$4,887.30	\$814.56	\$814.56
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,264.00	\$1,305.60	\$1,958.40	\$326.40	\$326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$600.00	\$240.00	\$360.00	\$60.00	\$60.00
Special Education (01-3115)					
ENTITLEMENT	\$40,229.75	\$16,091.92	\$24,137.83	\$4,022.98	\$4,022.98



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19 GOLDEN VALLEY COUNTY

County Totals

\$840,944.13 \$336,377.72 \$504,566.41 \$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>