

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**19 GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$332,182.91	\$166,091.45	\$166,091.46	\$33,218.29
This Month's Payment - sent to Golden Valley County				<u>\$33,218.29</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$35,363.25	\$17,681.65	\$17,681.60	\$3,536.33
This Month's Payment - sent to Golden Valley County				<u>\$3,536.33</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,447.28	\$1,723.65	\$1,723.63	\$344.73
This Month's Payment - sent to Golden Valley County				<u>\$344.73</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$744.60	\$744.60	\$148.92
This Month's Payment - sent to Golden Valley County				<u>\$148.92</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$100.00	\$100.00	\$20.00
This Month's Payment - sent to Golden Valley County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,687.48	\$6,343.75	\$6,343.73	\$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

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**19 GOLDEN VALLEY COUNTY**

This Month's Payment for Ryegate K-12 Schools

\$38,537.02

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**19 GOLDEN VALLEY COUNTY**

**0411 Lavina K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$375,534.76	\$187,767.40	\$187,767.36	\$37,553.48
This Month's Payment - sent to Golden Valley County				<u>\$37,553.48</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$45,623.92	\$22,811.95	\$22,811.97	\$4,562.39
This Month's Payment - sent to Golden Valley County				<u>\$4,562.39</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,698.26	\$2,349.15	\$2,349.11	\$469.83
This Month's Payment - sent to Golden Valley County				<u>\$469.83</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,774.80	\$887.40	\$887.40	\$177.48
This Month's Payment - sent to Golden Valley County				<u>\$177.48</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$200.00	\$200.00	\$40.00
This Month's Payment - sent to Golden Valley County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,542.27	\$13,771.15	\$13,771.12	\$2,754.23
This Month's Payment - sent to Golden Valley County				<u>\$2,754.23</u>



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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

\$420,472.15

\$420,471.98

\$84,094.43

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**19 GOLDEN VALLEY COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$707,717.67	\$353,858.85	\$353,858.82	\$70,771.77	\$70,771.77
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$80,987.17	\$40,493.60	\$40,493.57	\$8,098.72	\$8,098.72
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$8,145.54	\$4,072.80	\$4,072.74	\$814.56	\$814.56
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,264.00	\$1,632.00	\$1,632.00	\$326.40	\$326.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$600.00	\$300.00	\$300.00	\$60.00	\$60.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$40,229.75	\$20,114.90	\$20,114.85	\$4,022.98	\$4,022.98



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**19 GOLDEN VALLEY COUNTY**

**County Totals**

\$840,944.13      \$420,472.15      \$420,471.98      \$84,094.43

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