

Payment Report
December Payment
FY2012-13

*****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	\$342,782.08	\$137,112.84	\$205,669.24	\$34,278.21
This Month's Payment - sent to Golden Valley County				<u>\$34,278.21</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$36,881.21	\$14,752.48	\$22,128.73	\$3,688.12
This Month's Payment - sent to Golden Valley County				<u>\$3,688.12</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,472.19	\$1,388.88	\$2,083.31	\$347.22
This Month's Payment - sent to Golden Valley County				<u>\$347.22</u>
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				<u>\$148.92</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00
This Month's Payment - sent to Golden Valley County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,292.27	\$6,116.92	\$9,175.35	\$1,529.23
This Month's Payment - sent to Golden Valley County				<u>\$1,529.23</u>



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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This Month's Payment for Ryegate K-12 Schools

\$40,071.70

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	\$366,902.97	\$146,761.20	\$220,141.77	\$36,690.30
This Month's Payment - sent to Golden Valley County				<u>\$36,690.30</u>
Quality Educator Component (01-3111)				
ENTITLEMENT	\$48,346.51	\$19,338.60	\$29,007.91	\$4,834.65
This Month's Payment - sent to Golden Valley County				<u>\$4,834.65</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,604.39	\$1,841.76	\$2,762.63	\$460.44
This Month's Payment - sent to Golden Valley County				<u>\$460.44</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,632.00	\$652.80	\$979.20	\$163.20
This Month's Payment - sent to Golden Valley County				<u>\$163.20</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Golden Valley County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$26,957.63	\$10,783.04	\$16,174.59	\$2,695.76
This Month's Payment - sent to Golden Valley County				<u>\$2,695.76</u>



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This Month's Payment for Lavina K-12 Schools

\$44,864.35

Districts' Totals

\$849,360.45

\$339,744.20

\$509,616.25

\$84,936.05

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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	\$709,685.05	\$283,874.04	\$425,811.01	\$70,968.51	\$70,968.51
Quality Educator Component (01-3111)					
ENTITLEMENT	\$85,227.72	\$34,091.08	\$51,136.64	\$8,522.77	\$8,522.77
At Risk Student (01-3112)					
ENTITLEMENT	\$8,076.58	\$3,230.64	\$4,845.94	\$807.66	\$807.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,121.20	\$1,248.48	\$1,872.72	\$312.12	\$312.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$42,249.90	\$16,899.96	\$25,349.94	\$4,224.99	\$4,224.99



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19 GOLDEN VALLEY COUNTY

County Totals

\$849,360.45 \$339,744.20 \$509,616.25 \$84,936.05

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$84,936.05
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$84,936.05</u>