

**Payment Report**  
**January Payment**  
**FY2012-13**

**\*\*\*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	\$342,782.08	\$171,391.05	\$171,391.03	\$34,278.21
This Month's Payment - sent to Golden Valley County				\$34,278.21
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$36,881.21	\$18,440.60	\$18,440.61	\$3,688.12
This Month's Payment - sent to Golden Valley County				\$3,688.12
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,472.19	\$1,736.10	\$1,736.09	\$347.22
This Month's Payment - sent to Golden Valley County				\$347.22
<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				\$148.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$400.00	\$400.00	\$80.00
This Month's Payment - sent to Golden Valley County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,292.27	\$7,646.15	\$7,646.12	\$1,529.23
This Month's Payment - sent to Golden Valley County				\$1,529.23



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**Payment Report**  
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**19 GOLDEN VALLEY COUNTY**

This Month's Payment for Ryegate K-12 Schools

\$40,071.70

**Payment Report**  
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**FY2012-13**

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**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	\$366,902.97	\$183,451.50	\$183,451.47	\$36,690.30
This Month's Payment - sent to Golden Valley County				<u>\$36,690.30</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,346.51	\$24,173.25	\$24,173.26	\$4,834.65
This Month's Payment - sent to Golden Valley County				<u>\$4,834.65</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,604.39	\$2,302.20	\$2,302.19	\$460.44
This Month's Payment - sent to Golden Valley County				<u>\$460.44</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,632.00	\$816.00	\$816.00	\$163.20
This Month's Payment - sent to Golden Valley County				<u>\$163.20</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	\$26,957.63	\$13,478.80	\$13,478.83	\$2,695.76
This Month's Payment - sent to Golden Valley County				<u>\$2,695.76</u>



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**19 GOLDEN VALLEY COUNTY**

This Month's Payment for Lavina K-12 Schools

\$44,864.35

**Districts' Totals**

\$448,643.50

\$424,680.25

\$424,680.20

\$84,936.05

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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	\$709,685.05	\$354,842.55	\$354,842.50	\$70,968.51	\$70,968.51
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$85,227.72	\$42,613.85	\$42,613.87	\$8,522.77	\$8,522.77
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$8,076.58	\$4,038.30	\$4,038.28	\$807.66	\$807.66
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,121.20	\$1,560.60	\$1,560.60	\$312.12	\$312.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$500.00	\$500.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$42,249.90	\$21,124.95	\$21,124.95	\$4,224.99	\$4,224.99



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**19 GOLDEN VALLEY COUNTY**

**County Totals**

\$849,360.45      \$424,680.25      \$424,680.20      \$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
<b>This Month's Payment</b>				<u>\$84,936.05</u>