

Payment Report
March Payment
FY2012-13

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$342,782.08	\$239,947.47	\$102,834.61	\$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	\$25,816.84	\$11,064.37	\$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	\$2,430.54	\$1,041.65	\$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	\$1,042.44	\$446.76	\$148.92
This Month's Payment - sent to Golden Valley County				<u>\$148.92</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$560.00	\$240.00	\$80.00
This Month's Payment - sent to Golden Valley County				<u>\$80.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,292.27	\$10,704.61	\$4,587.66	\$1,529.23
This Month's Payment - sent to Golden Valley County				<u>\$1,529.23</u>



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0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$13,363.94	\$13,363.94	\$0.00	\$13,363.94
This Month's Payment - sent to Golden Valley County				<u>\$13,363.94</u>
This Month's Payment for Ryegate K-12 Schools				<u>\$53,435.64</u>

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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$366,902.97	\$256,832.10	\$110,070.87	\$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	\$33,842.55	\$14,503.96	\$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	\$3,223.08	\$1,381.31	\$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	\$1,142.40	\$489.60	\$163.20
This Month's Payment - sent to Golden Valley County				<u>\$163.20</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$140.00	\$60.00	\$20.00
This Month's Payment - sent to Golden Valley County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$26,957.63	\$18,870.32	\$8,087.31	\$2,695.76
This Month's Payment - sent to Golden Valley County				<u>\$2,695.76</u>



Payment Report
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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$13,998.72	\$13,998.72	\$0.00	\$13,998.72
This Month's Payment - sent to Golden Valley County				<u>\$13,998.72</u>
This Month's Payment for Lavina K-12 Schools				<u>\$58,863.07</u>
Districts' Totals	<u>\$462,642.22</u>	<u>\$621,915.01</u>	<u>\$254,808.10</u>	<u>\$112,298.71</u>

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19 GOLDEN VALLEY COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$709,685.05	\$496,779.57	\$212,905.48	\$70,968.51	\$70,968.51
Quality Educator Component (01-3111)					
ENTITLEMENT	\$85,227.72	\$59,659.39	\$25,568.33	\$8,522.77	\$8,522.77
At Risk Student (01-3112)					
ENTITLEMENT	\$8,076.58	\$5,653.62	\$2,422.96	\$807.66	\$807.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,121.20	\$2,184.84	\$936.36	\$312.12	\$312.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$700.00	\$300.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$42,249.90	\$29,574.93	\$12,674.97	\$4,224.99	\$4,224.99



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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19 GOLDEN VALLEY COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT	\$27,362.66	\$27,362.66	\$0.00	\$27,362.66	\$27,362.66
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County Totals

<u>\$876,723.11</u>	<u>\$621,915.01</u>	<u>\$254,808.10</u>	<u>\$112,298.71</u>
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Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$112,298.71
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$112,298.71</u>