Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Monthly Payment Advice

August Payment

FY2012-13

19 Golden Valley

0407 Ryegate K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	$342,782.08	
Amount Paid Thru This Month:	$34,278.21	
Remaining Balance Due:	$308,503.87	
Monthly Payment Due:		$34,278.21
This Month's Payment - sent to Golden Valley County		$34,278.21

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	$36,881.21	
Amount Paid Thru This Month:	$3,688.12	
Remaining Balance Due:	$33,193.09	
Monthly Payment Due:		$3,688.12
This Month's Payment - sent to Golden Valley County		$3,688.12

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	$3,472.19	
Amount Paid Thru This Month:	$347.22	
Remaining Balance Due:	$3,124.97	
Monthly Payment Due:		$347.22
This Month's Payment - sent to Golden Valley County		$347.22

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement	$1,489.20	
Amount Paid Thru This Month:	$148.92	
Remaining Balance Due:	$1,340.28	
Monthly Payment Due:		$148.92
This Month's Payment - sent to Golden Valley County		$148.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$800.00	
Amount Paid Thru This Month:	$80.00	
Remaining Balance Due:	$720.00	
Monthly Payment Due:		$80.00
This Month's Payment - sent to Golden Valley County		$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	$15,292.27	
Amount Paid Thru This Month:	$1,529.23	
Remaining Balance Due:	$13,763.04	
Monthly Payment Due:		$1,529.23
This Month's Payment - sent to Golden Valley County		$1,529.23

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Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$835.91	
Amount Paid Thru This Month:	$835.91	
Remaining Balance Due:	$0.00	
Monthly Payment Due:		$835.91
This Month's Payment - sent to Golden Valley County		$835.91

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0411 Lavina K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	$366,902.97	
Amount Paid Thru This Month:	$36,690.30	
Remaining Balance Due:	$330,212.67	
Monthly Payment Due:		$36,690.30
This Month's Payment - sent to Golden Valley County		$36,690.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	$48,346.51	
Amount Paid Thru This Month:	$4,834.65	
Remaining Balance Due:	$43,511.86	
Monthly Payment Due:		$4,834.65
This Month's Payment - sent to Golden Valley County		$4,834.65

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	$4,604.39	
Amount Paid Thru This Month:	$460.44	
Remaining Balance Due:	$4,143.95	
Monthly Payment Due:		$460.44
This Month's Payment - sent to Golden Valley County		$460.44

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement	$1,632.00	
Amount Paid Thru This Month:	$163.20	
Remaining Balance Due:	$1,468.80	
Monthly Payment Due:		$163.20
This Month's Payment - sent to Golden Valley County		$163.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	$200.00	
Amount Paid Thru This Month:	$20.00	
Remaining Balance Due:	$180.00	
Monthly Payment Due:		$20.00
This Month's Payment - sent to Golden Valley County		$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	$26,957.63	
Amount Paid Thru This Month:	$2,695.76	
Remaining Balance Due:	$24,261.87	
Monthly Payment Due:		$2,695.76
This Month's Payment - sent to Golden Valley County		$2,695.76

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of $1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	$924.22	
Amount Paid Thru This Month:	$924.22	
Remaining Balance Due:	$0.00	
Monthly Payment Due:		$924.22
This Month's Payment - sent to Golden Valley County		$924.22