

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$332,182.91	\$99,654.87	\$232,528.04	\$33,218.29
This Month's Payment - sent to Golden Valley County				<u>\$33,218.29</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$35,363.25	\$10,608.99	\$24,754.26	\$3,536.33
This Month's Payment - sent to Golden Valley County				<u>\$3,536.33</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$3,447.28	\$1,034.19	\$2,413.09	\$344.73
This Month's Payment - sent to Golden Valley County				<u>\$344.73</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,489.20	\$446.76	\$1,042.44	\$148.92
This Month's Payment - sent to Golden Valley County				<u>\$148.92</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Golden Valley County				<u>\$20.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$12,687.48	\$3,806.25	\$8,881.23	\$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

opi.mt.gov

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

This Month's Payment for Ryegate K-12 Schools

\$38,537.02

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,534.76	\$112,660.44	\$262,874.32	\$37,553.48
This Month's Payment - sent to Golden Valley County				<u>\$37,553.48</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$45,623.92	\$13,687.17	\$31,936.75	\$4,562.39
This Month's Payment - sent to Golden Valley County				<u>\$4,562.39</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$4,698.26	\$1,409.49	\$3,288.77	\$469.83
This Month's Payment - sent to Golden Valley County				<u>\$469.83</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,774.80	\$532.44	\$1,242.36	\$177.48
This Month's Payment - sent to Golden Valley County				<u>\$177.48</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$120.00	\$280.00	\$40.00
This Month's Payment - sent to Golden Valley County				<u>\$40.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$27,542.27	\$8,262.69	\$19,279.58	\$2,754.23
This Month's Payment - sent to Golden Valley County				<u>\$2,754.23</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

This Month's Payment for Lavina K-12 Schools

\$45,557.41

Districts' Totals

\$840,944.13

\$252,283.29

\$588,660.84

\$84,094.43

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$707,717.67	\$212,315.31	\$495,402.36	\$70,771.77	\$70,771.77
Quality Educator (01-3111)					
ENTITLEMENT	\$80,987.17	\$24,296.16	\$56,691.01	\$8,098.72	\$8,098.72
At Risk Student (01-3112)					
ENTITLEMENT	\$8,145.54	\$2,443.68	\$5,701.86	\$814.56	\$814.56
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,264.00	\$979.20	\$2,284.80	\$326.40	\$326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$600.00	\$180.00	\$420.00	\$60.00	\$60.00
Special Education (01-3115)					
ENTITLEMENT	\$40,229.75	\$12,068.94	\$28,160.81	\$4,022.98	\$4,022.98



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
October Payment
FY2011-12

*****Final*****

19 GOLDEN VALLEY COUNTY

County Totals

\$840,944.13 \$252,283.29 \$588,660.84 \$84,094.43

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