

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

**\*\*\*Final\*\*\***

**19 GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$342,782.08	\$68,556.42	\$274,225.66	\$34,278.21
This Month's Payment - sent to Golden Valley County				<u>\$34,278.21</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$36,881.21	\$7,376.24	\$29,504.97	\$3,688.12
This Month's Payment - sent to Golden Valley County				<u>\$3,688.12</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,472.19	\$694.44	\$2,777.75	\$347.22
This Month's Payment - sent to Golden Valley County				<u>\$347.22</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,489.20	\$297.84	\$1,191.36	\$148.92
This Month's Payment - sent to Golden Valley County				<u>\$148.92</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$160.00	\$640.00	\$80.00
This Month's Payment - sent to Golden Valley County				<u>\$80.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,292.27	\$3,058.46	\$12,233.81	\$1,529.23
This Month's Payment - sent to Golden Valley County				<u>\$1,529.23</u>



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**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**  
**September Payment**  
**FY2012-13**

**\*\*\*Final\*\*\***

**19 GOLDEN VALLEY COUNTY**

**0411 Lavina K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$366,902.97	\$73,380.60	\$293,522.37	\$36,690.30
This Month's Payment - sent to Golden Valley County				<u>\$36,690.30</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$48,346.51	\$9,669.30	\$38,677.21	\$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	\$920.88	\$3,683.51	\$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	\$326.40	\$1,305.60	\$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	\$40.00	\$160.00	\$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	\$5,391.52	\$21,566.11	\$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**

\$849,360.45

\$169,872.10

\$679,488.35

\$84,936.05

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**19 GOLDEN VALLEY COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$709,685.05	\$141,937.02	\$567,748.03	\$70,968.51	\$70,968.51
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$85,227.72	\$17,045.54	\$68,182.18	\$8,522.77	\$8,522.77
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$8,076.58	\$1,615.32	\$6,461.26	\$807.66	\$807.66
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,121.20	\$624.24	\$2,496.96	\$312.12	\$312.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$42,249.90	\$8,449.98	\$33,799.92	\$4,224.99	\$4,224.99



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**19 GOLDEN VALLEY COUNTY**

**County Totals**

\$849,360.45      \$169,872.10      \$679,488.35      \$84,936.05

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