

# Payment Report

## October Payment

### FY2014-15

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

#### 19 Golden Valley

#### 0407 Ryegate K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$340,729.73	\$102,218.91	\$238,510.82	\$34,072.97
This Month's Payment - sent to Golden Valley County				\$34,072.97
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$30,420.00	\$9,126.00	\$21,294.00	\$3,042.00
This Month's Payment - sent to Golden Valley County				\$3,042.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,573.72	\$1,072.11	\$2,501.61	\$357.37
This Month's Payment - sent to Golden Valley County				\$357.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,244.40	\$373.32	\$871.08	\$124.44
This Month's Payment - sent to Golden Valley County				\$124.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$915.00	\$274.50	\$640.50	\$91.50
This Month's Payment - sent to Golden Valley County				\$91.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$240.00	\$560.00	\$80.00
This Month's Payment - sent to Golden Valley County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,428.10	\$728.43	\$1,699.67	\$242.81
This Month's Payment - sent to Golden Valley County				\$242.81

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## October Payment

### FY2014-15

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

**19 Golden Valley**

**0407 Ryegate K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,081.71	\$3,624.51	\$8,457.20	\$1,208.17
This Month's Payment - sent to Golden Valley County				\$1,208.17
This Month's Payment for Ryegate K-12 Schools				\$39,219.26

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### FY2014-15

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#### 19 Golden Valley

#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$388,811.28	\$116,643.39	\$272,167.89	\$38,881.13
This Month's Payment - sent to Golden Valley County				\$38,881.13
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,823.05	\$13,146.93	\$30,676.12	\$4,382.31
This Month's Payment - sent to Golden Valley County				\$4,382.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,339.94	\$1,301.97	\$3,037.97	\$433.99
This Month's Payment - sent to Golden Valley County				\$433.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,550.40	\$465.12	\$1,085.28	\$155.04
This Month's Payment - sent to Golden Valley County				\$155.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,140.00	\$342.00	\$798.00	\$114.00
This Month's Payment - sent to Golden Valley County				\$114.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,770.73	\$831.21	\$1,939.52	\$277.07
This Month's Payment - sent to Golden Valley County				\$277.07

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### FY2014-15

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

**19 Golden Valley**

**0411 Lavina K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,528.41	\$8,258.52	\$19,269.89	\$2,752.84
This Month's Payment - sent to Golden Valley County				\$2,752.84
This Month's Payment for Lavina K-12 Schools				\$47,016.38
<b>Districts' Totals</b>	<u>\$862,356.47</u>	<u>\$258,706.92</u>	<u>\$603,649.55</u>	<u>\$86,235.64</u>

# Payment Report

## October Payment

### FY2014-15

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#### 19 Golden Valley

### County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$729,541.01	\$218,862.30	\$510,678.71	\$72,954.10	<u>\$72,954.10</u>
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$74,243.05	\$22,272.93	\$51,970.12	\$7,424.31	<u>\$7,424.31</u>
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$7,913.66	\$2,374.08	\$5,539.58	\$791.36	<u>\$791.36</u>
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$2,794.80	\$838.44	\$1,956.36	\$279.48	<u>\$279.48</u>
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$2,055.00	\$616.50	\$1,438.50	\$205.50	<u>\$205.50</u>
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00	<u>\$100.00</u>
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$5,198.83	\$1,559.64	\$3,639.19	\$519.88	<u>\$519.88</u>

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**19 Golden Valley**

### County Summary

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$39,610.12	\$11,883.03	\$27,727.09	\$3,961.01	
					\$3,961.01
<b>County Totals</b>	<b>\$862,356.47</b>	<b>\$258,706.92</b>	<b>\$603,649.55</b>	<b>\$86,235.64</b>	
<b>Elementary Payment</b>					\$0.00
<b>High School Payment</b>					\$0.00
<b>K12 Payment</b>					\$86,235.64
<b>Coop Payment</b>					\$0.00
<b>County Payment</b>					\$0.00
<b>This Month's Payment</b>					\$86,235.64