

# Payment Report

## April Payment

### FY2014-15

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

#### 19 Golden Valley

#### 0407 Ryegate K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$340,729.73	\$272,583.76	\$68,145.97	\$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	\$24,336.00	\$6,084.00	\$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	\$2,858.96	\$714.76	\$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	\$995.52	\$248.88	\$124.44
This Month's Payment - sent to Golden Valley County				\$124.44
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$915.00	\$732.00	\$183.00	\$91.50
This Month's Payment - sent to Golden Valley County				\$91.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$800.00	\$640.00	\$160.00	\$80.00
This Month's Payment - sent to Golden Valley County				\$80.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,428.10	\$1,942.48	\$485.62	\$242.81
This Month's Payment - sent to Golden Valley County				\$242.81

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### FY2014-15

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**19 Golden Valley**

**0407 Ryegate K-12 Schools**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,081.71	\$9,665.36	\$2,416.35	\$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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#### 19 Golden Valley

#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$388,811.28	\$311,049.04	\$77,762.24	\$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	\$35,058.48	\$8,764.57	\$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	\$3,471.92	\$868.02	\$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	\$1,240.32	\$310.08	\$155.04
This Month's Payment - sent to Golden Valley County				\$155.04
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,140.00	\$912.00	\$228.00	\$114.00
This Month's Payment - sent to Golden Valley County				\$114.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,770.73	\$2,216.56	\$554.17	\$277.07
This Month's Payment - sent to Golden Valley County				\$277.07

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#### 19 Golden Valley

#### 0411 Lavina K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$27,528.41	\$22,022.72	\$5,505.69	\$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>	<b>\$862,356.47</b>	<b>\$689,885.12</b>	<b>\$172,471.35</b>	<b>\$86,235.64</b>

# Payment Report

## April Payment

### FY2014-15

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#### 19 Golden Valley

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$729,541.01	\$583,632.80	\$145,908.21	\$72,954.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$74,243.05	\$59,394.48	\$14,848.57	\$7,424.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,913.66	\$6,330.88	\$1,582.78	\$791.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,794.80	\$2,235.84	\$558.96	\$279.48
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,055.00	\$1,644.00	\$411.00	\$205.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$800.00	\$200.00	\$100.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,198.83	\$4,159.04	\$1,039.79	\$519.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$39,610.12	\$31,688.08	\$7,922.04	\$3,961.01
<b>County Totals</b>	<b>\$862,356.47</b>	<b>\$689,885.12</b>	<b>\$172,471.35</b>	<b>\$86,235.64</b>

# Payment Report

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### FY2014-15

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<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>	<hr/> \$86,235.64