

Payment Report

September Payment

FY2016-17

Final

19 Golden Valley

0407 Ryegate K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$344,184.60	\$68,836.92	\$275,347.68	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$29,905.85	\$5,981.18	\$23,924.67	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
At Risk Student (01-3112)				
ENTITLEMENT	\$3,354.86	\$670.98	\$2,683.88	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,105.00	\$221.00	\$884.00	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,058.72	\$211.74	\$846.98	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$167.20	\$668.80	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,230.08	\$1,246.02	\$4,984.06	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01

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	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$11,992.07	\$2,398.42	\$9,593.65	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21
District Totals:				\$39,866.73

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0411 Lavina K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$417,506.05	\$83,501.22	\$334,004.83	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,319.51	\$9,463.90	\$37,855.61	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,912.31	\$782.46	\$3,129.85	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,615.00	\$323.00	\$1,292.00	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,547.36	\$309.48	\$1,237.88	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$125.40	\$501.60	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,557.27	\$1,511.46	\$6,045.81	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73

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19 Golden Valley

0411 Lavina K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$40,327.67	\$8,065.54	\$32,262.13	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77
District Totals:				\$52,041.23

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19 Golden Valley

County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$761,690.65	\$152,338.14	\$609,352.51	\$76,169.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$77,225.36	\$15,445.08	\$61,780.28	\$7,722.54
At Risk Student (01-3112)				
ENTITLEMENT	\$7,267.17	\$1,453.44	\$5,813.73	\$726.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$544.00	\$2,176.00	\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$521.22	\$2,084.86	\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$292.60	\$1,170.40	\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,787.35	\$2,757.48	\$11,029.87	\$1,378.74
Special Education (01-3115)				
ENTITLEMENT	\$52,319.74	\$10,463.96	\$41,855.78	\$5,231.98
County Totals				\$91,907.96

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$91,907.96
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	\$91,907.96