



Payment Report
FY2006-07
September Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	702,536.99	140,507.40	562,029.59	70,253.70	70,253.70
Quality Educator (01-3111) ENTITLEMENT	58,124.00	11,624.80	46,499.20	5,812.40	5,812.40
At Risk Student (01-3112) ENTITLEMENT	7,720.64	1,544.12	6,176.52	772.06	772.06
Indian Education for All (01-3113) ENTITLEMENT	3,957.60	791.52	3,166.08	395.76	395.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	80.00	320.00	40.00	40.00



**Payment Report
FY2006-07
September Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 193
County ANB: EL: 0 HS: 0 K12: 194

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,965.62	6,993.12	27,972.50	3,496.56	
					3,496.56
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					80,770.48
Coop Payment					0.00
County Payment					0.00
This Month's Payment					80,770.48