



Payment Report
FY2006-07
October Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	702,536.99	210,761.10	491,775.89	70,253.70	70,253.70
Quality Educator (01-3111) ENTITLEMENT	58,124.00	17,437.20	40,686.80	5,812.40	5,812.40
At Risk Student (01-3112) ENTITLEMENT	7,720.64	2,316.18	5,404.46	772.06	772.06
Indian Education for All (01-3113) ENTITLEMENT	3,957.60	1,187.28	2,770.32	395.76	395.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	120.00	280.00	40.00	40.00



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County Summary

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,965.62	10,489.68	24,475.94	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