



**Payment Report**  
**FY2006-07**  
**December Payment**

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

19

**GOLDEN VALLEY COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	702,536.99	281,014.80	421,522.19	70,253.70	70,253.70
<b>Quality Educator (01-3111)</b> ENTITLEMENT	58,124.00	23,249.60	34,874.40	5,812.40	5,812.40
<b>At Risk Student (01-3112)</b> ENTITLEMENT	7,720.64	3,088.24	4,632.40	772.06	772.06
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	3,957.60	1,583.04	2,374.56	395.76	395.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	400.00	160.00	240.00	40.00	40.00



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**19 GOLDEN VALLEY COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,965.62	13,986.24	20,979.38	3,496.56	
					3,496.56
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					80,770.48
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					80,770.48