



Payment Report
FY2006-07
January Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	702,536.99	351,268.50	351,268.49	70,253.70	70,253.70
Quality Educator (01-3111) ENTITLEMENT	58,124.00	29,062.00	29,062.00	5,812.40	5,812.40
At Risk Student (01-3112) ENTITLEMENT	7,720.64	3,860.30	3,860.34	772.06	772.06
Indian Education for All (01-3113) ENTITLEMENT	3,957.60	1,978.80	1,978.80	395.76	395.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	200.00	200.00	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 January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,965.62	17,482.80	17,482.82	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