



**Payment Report
FY2006-07
February Payment**

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	702,536.99	421,522.20	281,014.79	70,253.70	
Entitlement adjustment of DSA for unusual enrollment increase	21,422.91	12,853.74	8,569.17	12,853.74	
ADJUSTED ENTITLEMENT	<u>723,959.90</u>	<u>434,375.94</u>	<u>289,583.96</u>	<u>83,107.44</u>	83,107.44
 Quality Educator (01-3111)					
ENTITLEMENT	58,124.00	34,874.40	23,249.60	5,812.40	5,812.40
 At Risk Student (01-3112)					
ENTITLEMENT	7,720.64	4,632.36	3,088.28	772.06	772.06
 Indian Education for All (01-3113)					
ENTITLEMENT	3,957.60	2,374.56	1,583.04	395.76	395.76
 American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	240.00	160.00	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 February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,965.62	20,979.36	13,986.26	3,496.56
				3,496.56
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				93,624.22
Coop Payment				0.00
County Payment				0.00
This Month's Payment				93,624.22