



**Payment Report
FY2006-07
February Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 33

Located ANB: 109

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,036.26	223,221.78	148,814.48	37,203.63
This Month's Payment - sent to Golden Valley County				37,203.63
Quality Educator (01-3111)				
ENTITLEMENT	28,124.00	16,874.40	11,249.60	2,812.40
This Month's Payment - sent to Golden Valley County				2,812.40
At Risk Student (01-3112)				
ENTITLEMENT	4,038.70	2,423.22	1,615.48	403.87
This Month's Payment - sent to Golden Valley County				403.87
Indian Education for All (01-3113)				
ENTITLEMENT	2,223.60	1,334.16	889.44	222.36
This Month's Payment - sent to Golden Valley County				222.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Golden Valley County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,755.04	9,453.00	6,302.04	1,575.50
This Month's Payment - sent to Golden Valley County				1,575.50

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
February Payment**

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19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools **District ANB:** EL: 76 HS: 33
Located ANB: 109

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				42,257.76

0411 Lavina K-12 Schools **District ANB:** EL: 49 HS: 36
Located ANB: 85

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	330,500.73	198,300.42	132,200.31	33,050.07
Entitlement adjustment of DSA for unusual enrollment increase	21,422.91	12,853.74	8,569.17	12,853.74
ADJUSTED ENTITLEMENT	351,923.64	211,154.16	140,769.48	45,903.81
This Month's Payment - sent to Golden Valley County				45,903.81
Quality Educator (01-3111)				
ENTITLEMENT	30,000.00	18,000.00	12,000.00	3,000.00
This Month's Payment - sent to Golden Valley County				3,000.00
At Risk Student (01-3112)				
ENTITLEMENT	3,681.94	2,209.14	1,472.80	368.19
This Month's Payment - sent to Golden Valley County				368.19
Indian Education for All (01-3113)				
ENTITLEMENT	1,734.00	1,040.40	693.60	173.40
This Month's Payment - sent to Golden Valley County				173.40

* Entitlement has been recalculated

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19	GOLDEN VALLEY COUNTY			
	0411 Lavina K-12 Schools	District ANB:	EL: 49 HS: 36	
		Located ANB:	85	
		Total Due	Paid Thru February	Remaining Balance Due
				Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	19,210.58	11,526.36	7,684.22	1,921.06
This Month's Payment - sent to Golden Valley County				1,921.06
This Month's Payment for District				51,366.46

* Entitlement has been recalculated

Office of Public Instruction

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