



**Payment Report
FY2009-10
September Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 67 HS: 29
Located ANB: 96

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	383,983.29	76,796.66	307,186.63	38,398.33
This Month's Payment - sent to Golden Valley County				38,398.33
Quality Educator (01-3111)				
ENTITLEMENT	41,328.61	8,265.72	33,062.89	4,132.86
This Month's Payment - sent to Golden Valley County				4,132.86
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	391.68	1,566.72	195.84
This Month's Payment - sent to Golden Valley County				195.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,730.45	2,546.10	10,184.35	1,273.05
This Month's Payment - sent to Golden Valley County				1,273.05
This Month's Payment for District				44,020.08

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2009-10
September Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 62 HS: 33
Located ANB: 95

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,070.91	77,214.18	308,856.73	38,607.09
This Month's Payment - sent to Golden Valley County				38,607.09
Quality Educator (01-3111)				
ENTITLEMENT	45,407.93	9,081.58	36,326.35	4,540.79
This Month's Payment - sent to Golden Valley County				4,540.79
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	387.60	1,550.40	193.80
This Month's Payment - sent to Golden Valley County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	22,209.90	4,441.98	17,767.92	2,220.99
This Month's Payment - sent to Golden Valley County				2,220.99
This Month's Payment for District				45,582.67

* Entitlement has been recalculated

Office of Public Instruction

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FY2009-10
September Payment**

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19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	770,054.20	154,010.84	616,043.36	77,005.42	77,005.42
Quality Educator (01-3111) ENTITLEMENT	86,736.54	17,347.30	69,389.24	8,673.65	8,673.65
Indian Education for All (01-3113) ENTITLEMENT	3,896.40	779.28	3,117.12	389.64	389.64
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	80.00	320.00	40.00	40.00
Special Education (01-3115) ENTITLEMENT	34,940.35	6,988.08	27,952.27	3,494.04	3,494.04



**Payment Report
FY2009-10
September Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 190
County ANB: EL: 0 HS: 0 K12: 191

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				89,602.75
Coop Payment				0.00
County Payment				0.00
This Month's Payment				89,602.75