



**Payment Report  
FY2009-10  
October Payment**

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

**19 GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**

**District ANB:** EL: 67 HS: 29

**Located ANB:** 96

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	383,983.29	115,194.99	268,788.30	38,398.33
This Month's Payment - sent to Golden Valley County				38,398.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,328.61	12,398.58	28,930.03	4,132.86
This Month's Payment - sent to Golden Valley County				4,132.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,958.40	587.52	1,370.88	195.84
This Month's Payment - sent to Golden Valley County				195.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,730.45	3,819.15	8,911.30	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**  
**October Payment**

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

**19 GOLDEN VALLEY COUNTY**

**0411 Lavina K-12 Schools**

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	386,070.91	115,821.27	270,249.64	38,607.09
This Month's Payment - sent to Golden Valley County				38,607.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,407.93	13,622.37	31,785.56	4,540.79
This Month's Payment - sent to Golden Valley County				4,540.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	581.40	1,356.60	193.80
This Month's Payment - sent to Golden Valley County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,209.90	6,662.97	15,546.93	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

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**GOLDEN VALLEY COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	770,054.20	231,016.26	539,037.94	77,005.42	77,005.42
<b>Quality Educator (01-3111)</b> ENTITLEMENT	86,736.54	26,020.95	60,715.59	8,673.65	8,673.65
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	3,896.40	1,168.92	2,727.48	389.64	389.64
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	400.00	120.00	280.00	40.00	40.00
<b>Special Education (01-3115)</b> ENTITLEMENT	34,940.35	10,482.12	24,458.23	3,494.04	3,494.04



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**GOLDEN VALLEY COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				89,602.75
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				89,602.75