



Payment Report  
FY2009-10  
December Payment

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

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools District ANB: EL: 67 HS: 29

Located ANB: 96

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	383,983.29	153,593.32	230,389.97	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	16,531.44	24,797.17	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	783.36	1,175.04	195.84
This Month's Payment - sent to Golden Valley County				195.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,730.45	5,092.20	7,638.25	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  
December Payment

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools District ANB: EL: 62 HS: 33

Located ANB: 95

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	386,070.91	154,428.36	231,642.55	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	18,163.16	27,244.77	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	775.20	1,162.80	193.80
This Month's Payment - sent to Golden Valley County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,209.90	8,883.96	13,325.94	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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19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	770,054.20	308,021.68	462,032.52	77,005.42	77,005.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	86,736.54	34,694.60	52,041.94	8,673.65	8,673.65
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,896.40	1,558.56	2,337.84	389.64	389.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	160.00	240.00	40.00	40.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,940.35	13,976.16	20,964.19	3,494.04	3,494.04



**Payment Report**  
**FY2009-10**  
**December 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 December	Remaining Balance Due	Monthly Payment Due
<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