



Payment Report  
FY2009-10  
January Payment

19 GOLDEN VALLEY COUNTY				
0407 Ryegate K-12 Schools			District ANB: EL: 67 HS: 29	
			Located ANB: 96	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	383,983.29	191,991.65	191,991.64	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	20,664.30	20,664.31	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	979.20	979.20	195.84
This Month's Payment - sent to Golden Valley County				195.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,730.45	6,365.25	6,365.20	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



Payment Report  
FY2009-10  
January Payment

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

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

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	386,070.91	193,035.45	193,035.46	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	22,703.95	22,703.98	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	969.00	969.00	193.80
This Month's Payment - sent to Golden Valley County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,209.90	11,104.95	11,104.95	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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January Payment

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

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	770,054.20	385,027.10	385,027.10	77,005.42	77,005.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	86,736.54	43,368.25	43,368.29	8,673.65	8,673.65
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,896.40	1,948.20	1,948.20	389.64	389.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	200.00	200.00	40.00	40.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,940.35	17,470.20	17,470.15	3,494.04	3,494.04



**Payment Report**  
**FY2009-10**  
**January Payment**

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

**19 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 January</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