



Payment Report
FY2009-10
February Payment

Final

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	383,983.29	230,389.98	153,593.31	38,398.33
This Month's Payment - sent to Golden Valley County				38,398.33
Quality Educator (01-3111)				
ENTITLEMENT	41,328.61	24,797.16	16,531.45	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	1,175.04	783.36	195.84
This Month's Payment - sent to Golden Valley County				195.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,730.45	7,638.30	5,092.15	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
February Payment

19 GOLDEN VALLEY COUNTY
0411 Lavina K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,070.91	231,642.54	154,428.37	38,607.09
This Month's Payment - sent to Golden Valley County				38,607.09
Quality Educator (01-3111)				
ENTITLEMENT	45,407.93	27,244.74	18,163.19	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	1,162.80	775.20	193.80
This Month's Payment - sent to Golden Valley County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	22,209.90	13,325.94	8,883.96	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	770,054.20	462,032.52	308,021.68	77,005.42	77,005.42
Quality Educator (01-3111)					
ENTITLEMENT	86,736.54	52,041.90	34,694.64	8,673.65	8,673.65
Indian Education for All (01-3113)					
ENTITLEMENT	3,896.40	2,337.84	1,558.56	389.64	389.64
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	240.00	160.00	40.00	40.00
Special Education (01-3115)					
ENTITLEMENT	34,940.35	20,964.24	13,976.11	3,494.04	3,494.04



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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru February	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