



**Payment Report  
FY2006-07  
September Payment**

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

**19 GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**      **District ANB:** EL: 76 HS: 33  
**Located ANB:** 109

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	372,036.26	74,407.26	297,629.00	37,203.63
This Month's Payment - sent to Golden Valley County				37,203.63
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,124.00	5,624.80	22,499.20	2,812.40
This Month's Payment - sent to Golden Valley County				2,812.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,038.70	807.74	3,230.96	403.87
This Month's Payment - sent to Golden Valley County				403.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,223.60	444.72	1,778.88	222.36
This Month's Payment - sent to Golden Valley County				222.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Golden Valley County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,755.04	3,151.00	12,604.04	1,575.50
This Month's Payment - sent to Golden Valley County				1,575.50

\* Entitlement has been recalculated

Office of Public Instruction

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<b>19</b>	<b>GOLDEN VALLEY COUNTY</b>			
	<b>0407 Ryegate K-12 Schools</b>		<b>District ANB:</b>	EL: 76 HS: 33
			<b>Located ANB:</b>	109
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				42,257.76

	<b>0411 Lavina K-12 Schools</b>		<b>District ANB:</b>	EL: 49 HS: 36
			<b>Located ANB:</b>	85
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	330,500.73	66,100.14	264,400.59	33,050.07
This Month's Payment - sent to Golden Valley County				33,050.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,000.00	6,000.00	24,000.00	3,000.00
This Month's Payment - sent to Golden Valley County				3,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,681.94	736.38	2,945.56	368.19
This Month's Payment - sent to Golden Valley County				368.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,734.00	346.80	1,387.20	173.40
This Month's Payment - sent to Golden Valley County				173.40

\* Entitlement has been recalculated

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19		GOLDEN VALLEY COUNTY			
0411 Lavina K-12 Schools		<b>District ANB:</b>	EL: 49	HS: 36	
		<b>Located ANB:</b>	85		
	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	19,210.58	3,842.12	15,368.46	1,921.06	
This Month's Payment - sent to Golden Valley County				1,921.06	
This Month's Payment for District				38,512.72	

\* Entitlement has been recalculated

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