



**Payment Report
FY2008-09
August Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools **District ANB:** EL: 73 HS: 32
Located ANB: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	394,685.05	39,468.51	355,216.54	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
Quality Educator (01-3111)				
ENTITLEMENT	37,602.16	3,760.22	33,841.94	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
At Risk Student (01-3112)				
ENTITLEMENT	3,753.02	375.30	3,377.72	375.30
This Month's Payment - sent to Golden Valley County				375.30
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	214.20	1,927.80	214.20
This Month's Payment - sent to Golden Valley County				214.20
Special Education (01-3115)				
ENTITLEMENT	14,423.90	1,442.39	12,981.51	1,442.39
This Month's Payment - sent to Golden Valley County				1,442.39
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,211.51	1,211.51	0.00	1,211.51
This Month's Payment - sent to Golden Valley County				1,211.51

* Entitlement has been recalculated

Office of Public Instruction

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August Payment**

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19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools **District ANB:** EL: 73 HS: 32

Located ANB: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	1,942.37	1,942.37	0.00	1,942.37
This Month's Payment - sent to Golden Valley County				1,942.37
This Month's Payment for District				48,414.50

0411 Lavina K-12 Schools **District ANB:** EL: 61 HS: 33

Located ANB: 94

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,544.35	37,154.44	334,389.91	37,154.44
This Month's Payment - sent to Golden Valley County				37,154.44
Quality Educator (01-3111)				
ENTITLEMENT	44,495.33	4,449.53	40,045.80	4,449.53
This Month's Payment - sent to Golden Valley County				4,449.53
At Risk Student (01-3112)				
ENTITLEMENT	3,826.93	382.69	3,444.24	382.69
This Month's Payment - sent to Golden Valley County				382.69

* Entitlement has been recalculated

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August Payment**

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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools **District ANB:** EL: 61 HS: 33
Located ANB: 94

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,917.60	191.76	1,725.84	191.76
This Month's Payment - sent to Golden Valley County				191.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,455.71	2,345.57	21,110.14	2,345.57
This Month's Payment - sent to Golden Valley County				2,345.57
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,094.55	1,094.55	0.00	1,094.55
This Month's Payment - sent to Golden Valley County				1,094.55
Technology Fund (28-3281)				
ENTITLEMENT	1,887.25	1,887.25	0.00	1,887.25
This Month's Payment - sent to Golden Valley County				1,887.25
This Month's Payment for District				47,525.79

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	766,229.40	76,622.95	689,606.45	76,622.95	76,622.95
Quality Educator (01-3111) ENTITLEMENT	82,097.49	8,209.75	73,887.74	8,209.75	8,209.75
At Risk Student (01-3112) ENTITLEMENT	7,579.95	757.99	6,821.96	757.99	757.99
Indian Education for All (01-3113) ENTITLEMENT	4,059.60	405.96	3,653.64	405.96	405.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	20.00	180.00	20.00	20.00



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19 GOLDEN VALLEY COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 198
County ANB: EL: 0 HS: 0 K12: 199

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	37,879.61	3,787.96	34,091.65	3,787.96	
					3,787.96
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	2,306.06	2,306.06	0.00	2,306.06	
					2,306.06
Technology Fund (28-3281)					
ENTITLEMENT	3,829.62	3,829.62	0.00	3,829.62	
					3,829.62
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					95,940.29
Coop Payment					0.00
County Payment					0.00
This Month's Payment					95,940.29