



**Payment Report
FY2008-09
October Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 73 HS: 32

Located ANB: 105

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|---|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 394,685.05 | 118,405.53 | 276,279.52 | 39,468.51 |
| This Month's Payment - sent to Golden Valley County | | | | 39,468.51 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 37,602.16 | 11,280.66 | 26,321.50 | 3,760.22 |
| This Month's Payment - sent to Golden Valley County | | | | 3,760.22 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,753.02 | 1,125.90 | 2,627.12 | 375.30 |
| This Month's Payment - sent to Golden Valley County | | | | 375.30 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,142.00 | 642.60 | 1,499.40 | 214.20 |
| This Month's Payment - sent to Golden Valley County | | | | 214.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 14,423.90 | 4,327.17 | 10,096.73 | 1,442.39 |
| This Month's Payment - sent to Golden Valley County | | | | 1,442.39 |
| This Month's Payment for District | | | | 45,260.62 |

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
October Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

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

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|---|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 371,544.35 | 111,463.32 | 260,081.03 | 37,154.44 |
| This Month's Payment - sent to Golden Valley County | | | | 37,154.44 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 44,495.33 | 13,348.59 | 31,146.74 | 4,449.53 |
| This Month's Payment - sent to Golden Valley County | | | | 4,449.53 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,826.93 | 1,148.07 | 2,678.86 | 382.69 |
| This Month's Payment - sent to Golden Valley County | | | | 382.69 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,917.60 | 575.28 | 1,342.32 | 191.76 |
| This Month's Payment - sent to Golden Valley County | | | | 191.76 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 200.00 | 60.00 | 140.00 | 20.00 |
| This Month's Payment - sent to Golden Valley County | | | | 20.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 23,455.71 | 7,036.71 | 16,419.00 | 2,345.57 |
| This Month's Payment - sent to Golden Valley County | | | | 2,345.57 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 61 HS: 33

Located ANB: 94

| Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due |
|-----------|----------------------|--------------------------|------------------------|
|-----------|----------------------|--------------------------|------------------------|

This Month's Payment for District

44,543.99

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

County Summary

| | Total Due | Paid Thru October | Remaining Balance Due | Monthly Payment Due | |
|---|------------------|------------------------------|----------------------------------|--------------------------------|-----------|
| Direct State Aid (01-3110) ENTITLEMENT | 766,229.40 | 229,868.85 | 536,360.55 | 76,622.95 | 76,622.95 |
| Quality Educator (01-3111) ENTITLEMENT | 82,097.49 | 24,629.25 | 57,468.24 | 8,209.75 | 8,209.75 |
| At Risk Student (01-3112) ENTITLEMENT | 7,579.95 | 2,273.97 | 5,305.98 | 757.99 | 757.99 |
| Indian Education for All (01-3113) ENTITLEMENT | 4,059.60 | 1,217.88 | 2,841.72 | 405.96 | 405.96 |
| American Indian Achievement Gap (01-3114) ENTITLEMENT | 200.00 | 60.00 | 140.00 | 20.00 | 20.00 |



Payment Report
FY2008-09
October Payment

*****Final*****

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 October | Remaining Balance Due | Monthly Payment Due | |
|------------------------------------|------------------|------------------------------|----------------------------------|--------------------------------|-----------|
| Special Education (01-3115) | | | | | |
| ENTITLEMENT | 37,879.61 | 11,363.88 | 26,515.73 | 3,787.96 | |
| | | | | | 3,787.96 |
| Elementary Payment | | | | | 0.00 |
| High School Payment | | | | | 0.00 |
| K12 Payment | | | | | 89,804.61 |
| Coop Payment | | | | | 0.00 |
| County Payment | | | | | 0.00 |
| This Month's Payment | | | | | 89,804.61 |