



**Payment Report
FY2008-09
February Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 73 HS: 32

Located ANB: 105

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	394,685.05	236,811.06	157,873.99	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
Quality Educator (01-3111)				
ENTITLEMENT	37,602.16	22,561.32	15,040.84	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
At Risk Student (01-3112)				
ENTITLEMENT	3,753.02	2,251.80	1,501.22	375.30
This Month's Payment - sent to Golden Valley County				375.30
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,285.20	856.80	214.20
This Month's Payment - sent to Golden Valley County				214.20
Special Education (01-3115)				
ENTITLEMENT	14,423.90	8,654.34	5,769.56	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
February Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 61 HS: 33
Located ANB: 94

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,544.35	222,926.64	148,617.71	37,154.44
This Month's Payment - sent to Golden Valley County				37,154.44
Quality Educator (01-3111)				
ENTITLEMENT	44,495.33	26,697.18	17,798.15	4,449.53
This Month's Payment - sent to Golden Valley County				4,449.53
At Risk Student (01-3112)				
ENTITLEMENT	3,826.93	2,296.14	1,530.79	382.69
This Month's Payment - sent to Golden Valley County				382.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,917.60	1,150.56	767.04	191.76
This Month's Payment - sent to Golden Valley County				191.76
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	23,455.71	14,073.42	9,382.29	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
February Payment

*****Final*****

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GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

District ANB: EL: 61 HS: 33

Located ANB: 94

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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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
February Payment

*****Final*****

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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	766,229.40	459,737.70	306,491.70	76,622.95	76,622.95
Quality Educator (01-3111) ENTITLEMENT	82,097.49	49,258.50	32,838.99	8,209.75	8,209.75
At Risk Student (01-3112) ENTITLEMENT	7,579.95	4,547.94	3,032.01	757.99	757.99
Indian Education for All (01-3113) ENTITLEMENT	4,059.60	2,435.76	1,623.84	405.96	405.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	120.00	80.00	20.00	20.00



**Payment Report
FY2008-09
February 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 February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	37,879.61	22,727.76	15,151.85	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