



**Payment Report**  
**FY2008-09**  
**March Payment**

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

**19 GOLDEN VALLEY COUNTY**

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

**Located ANB:** 105

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	394,685.05	276,279.57	118,405.48	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,602.16	26,321.54	11,280.62	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,753.02	2,627.10	1,125.92	375.30
This Month's Payment - sent to Golden Valley County				375.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,142.00	1,499.40	642.60	214.20
This Month's Payment - sent to Golden Valley County				214.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,423.90	10,096.73	4,327.17	1,442.39
This Month's Payment - sent to Golden Valley County				1,442.39
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	13,449.00	13,449.00	0.00	13,449.00
This Month's Payment - sent to Golden Valley County				13,449.00

\* Entitlement has been recalculated

Office of Public Instruction



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<b>19 GOLDEN VALLEY COUNTY</b>				
<b>0407 Ryegate K-12 Schools</b>				
<b>District ANB:</b> EL: 73 HS: 32				
<b>Located ANB:</b> 105				
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				58,709.62
<hr/>				
<b>0411 Lavina K-12 Schools</b>				
<b>District ANB:</b> EL: 61 HS: 33				
<b>Located ANB:</b> 94				
	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	371,544.35	260,081.08	111,463.27	37,154.44
This Month's Payment - sent to Golden Valley County				37,154.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,495.33	31,146.71	13,348.62	4,449.53
This Month's Payment - sent to Golden Valley County				4,449.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,826.93	2,678.83	1,148.10	382.69
This Month's Payment - sent to Golden Valley County				382.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,917.60	1,342.32	575.28	191.76
This Month's Payment - sent to Golden Valley County				191.76

\* Entitlement has been recalculated

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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 March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,455.71	16,418.99	7,036.72	2,345.57
This Month's Payment - sent to Golden Valley County				2,345.57
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,589.00	5,589.00	0.00	5,589.00
This Month's Payment - sent to Golden Valley County				5,589.00
This Month's Payment for District				50,132.99

\* Entitlement has been recalculated

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**GOLDEN VALLEY COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	766,229.40	536,360.65	229,868.75	76,622.95	76,622.95
<b>Quality Educator (01-3111)</b> ENTITLEMENT	82,097.49	57,468.25	24,629.24	8,209.75	8,209.75
<b>At Risk Student (01-3112)</b> ENTITLEMENT	7,579.95	5,305.93	2,274.02	757.99	757.99
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96	405.96
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	200.00	140.00	60.00	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

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	37,879.61	26,515.72	11,363.89	3,787.96	
					3,787.96
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	19,038.00	19,038.00	0.00	19,038.00	
					19,038.00
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					108,842.61
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					108,842.61