



**Payment Report
FY2008-09
April Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 73 HS: 32
Located ANB: 105

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	394,685.05	315,748.08	78,936.97	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
Quality Educator (01-3111)				
ENTITLEMENT	37,602.16	30,081.76	7,520.40	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
At Risk Student (01-3112)				
ENTITLEMENT	3,753.02	3,002.40	750.62	375.30
This Month's Payment - sent to Golden Valley County				375.30
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,713.60	428.40	214.20
This Month's Payment - sent to Golden Valley County				214.20
Special Education (01-3115)				
ENTITLEMENT	14,423.90	11,539.12	2,884.78	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
April 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 April	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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19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	766,229.40	612,983.60	153,245.80	76,622.95	
					76,622.95
Quality Educator (01-3111) ENTITLEMENT	82,097.49	65,678.00	16,419.49	8,209.75	
					8,209.75
At Risk Student (01-3112) ENTITLEMENT	7,579.95	6,063.92	1,516.03	757.99	
					757.99
Indian Education for All (01-3113) ENTITLEMENT	4,059.60	3,247.68	811.92	405.96	
					405.96
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	160.00	40.00	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 April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	37,879.61	30,303.68	7,575.93	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