



**Payment Report
FY2008-09
June Payment**

*****Final*****

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 73 HS: 32

Located ANB: 105

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	394,685.05	394,685.05	0.00	78,936.97
This Month's Payment - sent to Golden Valley County				78,936.97
Quality Educator (01-3111)				
ENTITLEMENT	37,602.16	37,602.16	0.00	7,520.40
This Month's Payment - sent to Golden Valley County				7,520.40
At Risk Student (01-3112)				
ENTITLEMENT	3,753.02	3,753.02	0.00	750.62
This Month's Payment - sent to Golden Valley County				750.62
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	2,142.00	0.00	428.40
This Month's Payment - sent to Golden Valley County				428.40
Special Education (01-3115)				
ENTITLEMENT	14,423.90	14,423.90	0.00	2,884.78
This Month's Payment - sent to Golden Valley County				2,884.78
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,791.66	9,791.66	0.00	9,791.66
This Month's Payment - sent to Golden Valley County				9,791.66

* Entitlement has been recalculated

Office of Public Instruction

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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 June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				100,312.83

	0411 Lavina K-12 Schools		District ANB:	EL: 61 HS: 33
			Located ANB:	94
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,544.35	371,544.35	0.00	74,308.83
This Month's Payment - sent to Golden Valley County				74,308.83
Quality Educator (01-3111)				
ENTITLEMENT	44,495.33	44,495.33	0.00	8,899.09
This Month's Payment - sent to Golden Valley County				8,899.09
At Risk Student (01-3112)				
ENTITLEMENT	3,826.93	3,826.93	0.00	765.41
This Month's Payment - sent to Golden Valley County				765.41
Indian Education for All (01-3113)				
ENTITLEMENT	1,917.60	1,917.60	0.00	383.52
This Month's Payment - sent to Golden Valley County				383.52

* Entitlement has been recalculated

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Golden Valley County				40.00
Special Education (01-3115)				
ENTITLEMENT	23,455.71	23,455.71	0.00	4,691.15
This Month's Payment - sent to Golden Valley County				4,691.15
Transportation 2nd Semester (10-3210)				
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				94,677.00

* Entitlement has been recalculated

Office of Public Instruction

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June Payment

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19

GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	766,229.40	766,229.40	0.00	153,245.80	153,245.80
Quality Educator (01-3111) ENTITLEMENT	82,097.49	82,097.49	0.00	16,419.49	16,419.49
At Risk Student (01-3112) ENTITLEMENT	7,579.95	7,579.95	0.00	1,516.03	1,516.03
Indian Education for All (01-3113) ENTITLEMENT	4,059.60	4,059.60	0.00	811.92	811.92
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



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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 June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	37,879.61	37,879.61	0.00	7,575.93	
					7,575.93
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,380.66	15,380.66	0.00	15,380.66	
					15,380.66
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					194,989.83
Coop Payment					0.00
County Payment					0.00
This Month's Payment					194,989.83