



**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

19

**GOLDEN VALLEY COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	37,879.61	37,879.61	0.00	7,575.93	
					7,575.93
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	204,756.45	204,756.45	0.00	0.00	
					0.00
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	2,878.63	2,878.63	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	63,222.58	63,222.58	0.00	0.00	
					0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	2,754.51	2,754.51	0.00	0.00	
					0.00



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<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	944.77	944.77	0.00	0.00	0.00
<b>SBG Combined Building Reserve Fund (61-3445)</b>					
ENTITLEMENT	4,593.00	4,593.00	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	3,773.06	3,773.06	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	2,306.06	2,306.06	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	3,829.62	3,829.62	0.00	0.00	0.00



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<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	19,038.00	19,038.00	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	15,380.66	15,380.66	0.00	15,380.66	15,380.66
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					194,989.83
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					194,989.83