



Treasurer's Payment Report
FY2006-07
June Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	74,407.22	
Quality Educator (01-3111)	5,624.80	
At Risk Student (01-3112)	807.74	
Indian Education for All (01-3113)	444.72	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	3,151.04	
Transportation 2nd Semester (10-3210)	18,142.75	
Total Payment		102,658.27

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	70,404.76	
Quality Educator (01-3111)	6,000.00	
At Risk Student (01-3112)	736.42	
Indian Education for All (01-3113)	346.80	
Special Education (01-3115)	3,842.10	
Transportation 1st Semester (10-3210)	546.25	
Transportation 2nd Semester (10-3210)	3,519.00	
Total Payment		85,395.33

Payment Summary:

Direct State Aid	144,811.98	
Quality Educator	11,624.80	
At Risk Student	1,544.16	
Indian Education for All	791.52	
American Indian Achievement Gap	80.00	
Special Education	6,993.14	
Transportation 1st Semester	546.25	
Transportation 2nd Semester	21,661.75	
County Total Payment		<u>188,053.60</u>