



Treasurer's Payment Report
FY2008-09
June Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	78,936.97
Quality Educator (01-3111)	7,520.40
At Risk Student (01-3112)	750.62
Indian Education for All (01-3113)	428.40
Special Education (01-3115)	2,884.78
Transportation 2nd Semester (10-3210)	9,791.66

Total Payment

100,312.83

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	74,308.83
Quality Educator (01-3111)	8,899.09
At Risk Student (01-3112)	765.41
Indian Education for All (01-3113)	383.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,691.15
Transportation 2nd Semester (10-3210)	5,589.00

Total Payment

94,677.00

Payment Summary:

Direct State Aid	153,245.80
Quality Educator	16,419.49
At Risk Student	1,516.03
Indian Education for All	811.92
American Indian Achievement Gap	40.00
Special Education	7,575.93
Transportation 2nd Semester	15,380.66

County Total Payment

194,989.83