



Treasurer's Payment Report

August Payment

FY2011-12

19 Golden Valley

0407 Ryegate K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$33,218.29
Quality Educator (01-3111)	\$3,536.33
At Risk Student (01-3112)	\$344.73
Indian Education for All (01-3113)	\$148.92
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,268.75
Technology Fund (28-3281)	\$822.39

Total Payment

\$39,359.41

0411 Lavina K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$37,553.48
Quality Educator (01-3111)	\$4,562.39
At Risk Student (01-3112)	\$469.83
Indian Education for All (01-3113)	\$177.48
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,754.23
Technology Fund (28-3281)	\$961.58

Total Payment

\$46,518.99

Payment Summary:

Direct State Aid	\$70,771.77
Quality Educator	\$8,098.72
At Risk Student	\$814.56
Indian Education for All	\$326.40
American Indian Achievement Gap	\$60.00
Special Education	\$4,022.98
Technology Fund	\$1,783.97

\$85,878.40