



# Treasurer's Payment Report

## August Payment

### FY2014-15

#### 19 Golden Valley

#### 0407 Ryegate K-12 Schools

#### District #: 1

Direct State Aid (01-3110)	\$34,072.97	
Quality Educator Component (01-3111)	\$3,042.00	
At Risk Student (01-3112)	\$357.37	
Indian Education for All (01-3113)	\$124.44	
Data for Achievement (01-3116)	\$91.50	
American Indian Achievement Gap (01-3114)	\$80.00	
Natural Resource Development (01-3118)	\$242.81	
Special Education (01-3115)	\$1,208.17	
Technology Fund (28-3281)	\$773.35	
Transportation Pre Payment (10-3210)	\$10,716.79	
<b>Total Payment</b>		\$50,709.40

#### 0411 Lavina K-12 Schools

#### District #: 2

Direct State Aid (01-3110)	\$38,881.13	
Quality Educator Component (01-3111)	\$4,382.31	
At Risk Student (01-3112)	\$433.99	
Indian Education for All (01-3113)	\$155.04	
Data for Achievement (01-3116)	\$114.00	
American Indian Achievement Gap (01-3114)	\$20.00	
Natural Resource Development (01-3118)	\$277.07	
Special Education (01-3115)	\$2,752.84	
Technology Fund (28-3281)	\$915.68	
Transportation Pre Payment (10-3210)	\$12,678.75	
<b>Total Payment</b>		\$60,610.81

#### Payment Summary:

Direct State Aid	\$72,954.10
Quality Educator Component	\$7,424.31
At Risk Student	\$791.36
Indian Education for All	\$279.48
Data for Achievement	\$205.50
American Indian Achievement Gap	\$100.00
Natural Resource Development	\$519.88
Special Education	\$3,961.01
Technology Fund	\$1,689.03
Transportation Pre Payment	\$23,395.54

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\$111,320.21