



Treasurer's Payment Report

June Payment

FY2012-13

19 Golden Valley

0407 Ryegate K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$68,556.40	
Quality Educator Component (01-3111)	\$7,376.25	
At Risk Student (01-3112)	\$694.43	
Indian Education for All (01-3113)	\$297.84	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$3,058.43	
Transportation 2nd Semester (10-3210)	\$13,262.79	
Total Payment		\$93,406.14

0411 Lavina K-12 Schools

District #: 2

Direct State Aid (01-3110)	\$73,380.57	
Quality Educator Component (01-3111)	\$9,669.31	
At Risk Student (01-3112)	\$920.87	
Indian Education for All (01-3113)	\$326.40	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$5,391.55	
Transportation 2nd Semester (10-3210)	\$12,448.75	
Total Payment		\$102,177.45

Payment Summary:

Direct State Aid	\$141,936.97	
Quality Educator Component	\$17,045.56	
At Risk Student	\$1,615.30	
Indian Education for All	\$624.24	
American Indian Achievement Gap	\$200.00	
Special Education	\$8,449.98	
Transportation 2nd Semester	\$25,711.54	
		<u><u>\$195,583.59</u></u>