



Treasurer's Payment Report
FY2009-10
August Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	38,398.33	
Quality Educator (01-3111)	4,132.86	
Indian Education for All (01-3113)	195.84	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,273.05	
Technology Fund (28-3281)	955.62	
Total Payment		44,975.70

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	38,607.09	
Quality Educator (01-3111)	4,540.79	
Indian Education for All (01-3113)	193.80	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,220.99	
Technology Fund (28-3281)	982.56	
Total Payment		46,565.23

Payment Summary:

Direct State Aid	77,005.42	
Quality Educator	8,673.65	
Indian Education for All	389.64	
American Indian Achievement Gap	40.00	
Special Education	3,494.04	
Technology Fund	1,938.18	
County Total Payment		<u>91,540.93</u>