



Treasurer's Payment Report

FY2009-10

June Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	76,796.65	
Quality Educator (01-3111)	8,265.73	
Indian Education for All (01-3113)	391.68	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	2,546.05	
Transportation 2nd Semester (10-3210)	13,000.70	
Total Payment		101,040.81

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	77,214.19	
Quality Educator (01-3111)	9,081.61	
Indian Education for All (01-3113)	387.60	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,441.98	
Transportation 2nd Semester (10-3210)	4,306.91	
Total Payment		95,472.29

Payment Summary:

Direct State Aid	154,010.84	
Quality Educator	17,347.34	
Indian Education for All	779.28	
American Indian Achievement Gap	80.00	
Special Education	6,988.03	
Transportation 2nd Semester	17,307.61	
County Total Payment		<u>196,513.10</u>