



Treasurer's Payment Report

FY2009-10

March 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	
Transportation 1st Semester (10-3210)	12,830.65	
Total Payment		56,850.73

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	34,399.30	
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	
Transportation 1st Semester (10-3210)	5,531.81	
Total Payment		46,906.69

Payment Summary:

Direct State Aid	72,797.63	
Quality Educator	8,673.65	
Indian Education for All	389.64	
American Indian Achievement Gap	40.00	
Special Education	3,494.04	
Transportation 1st Semester	18,362.46	
County Total Payment		<u>103,757.42</u>