



# Treasurer's Payment Report

FY2009-10

March Payment

## 36 Phillips County

### 0647 Dodson Elem

District: # 2-A

Direct State Aid (01-3110)	13,494.03	
Quality Educator (01-3111)	2,255.34	
Indian Education for All (01-3113)	83.64	
American Indian Achievement Gap (01-3114)	420.00	
Special Education (01-3115)	1,352.47	
Transportation 1st Semester (10-3210)	6,072.32	
<b>Total Payment</b>		23,677.80

### 0648 Dodson H S

District: # C

Direct State Aid (01-3110)	17,882.32	
Quality Educator (01-3111)	1,946.27	
Indian Education for All (01-3113)	48.96	
American Indian Achievement Gap (01-3114)	320.00	
Special Education (01-3115)	908.89	
Transportation 1st Semester (10-3210)	4,200.39	
<b>Total Payment</b>		25,306.83

### 0657 Saco H S

District: # 12B

Direct State Aid (01-3110)	21,209.75	
Quality Educator (01-3111)	1,878.44	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	1,405.29	
<b>Total Payment</b>		24,566.92

### 0659 Malta K-12 Schools

District: # 14A

Direct State Aid (01-3110)	165,524.22	
Quality Educator (01-3111)	15,420.81	
Indian Education for All (01-3113)	1,224.00	
American Indian Achievement Gap (01-3114)	1,700.00	
Special Education (01-3115)	12,815.46	
Transportation 1st Semester (10-3210)	57,605.55	
<b>Total Payment</b>		254,290.04



# Treasurer's Payment Report

## FY2009-10

### March Payment

### 36 Phillips County

<b>0663 Whitewater K-12 Schools</b>	<b>District: # D</b>	
Direct State Aid (01-3110)		31,159.49
Quality Educator (01-3111)		4,133.47
Indian Education for All (01-3113)		130.56
American Indian Achievement Gap (01-3114)		160.00
Special Education (01-3115)		1,461.90
Transportation 1st Semester (10-3210)		31,764.15
<b>Total Payment</b>		<b>68,809.57</b>

<b>1203 Saco Elem</b>	<b>District: # 12A</b>	
Direct State Aid (01-3110)		15,099.03
Quality Educator (01-3111)		2,207.88
Indian Education for All (01-3113)		95.88
American Indian Achievement Gap (01-3114)		40.00
Special Education (01-3115)		1,184.23
<b>Total Payment</b>		<b>18,627.02</b>

**Payment Summary:**

Direct State Aid	264,368.84	
Quality Educator	27,842.21	
Indian Education for All	1,656.48	
American Indian Achievement Gap	2,640.00	
Special Education	19,128.24	
Transportation 1st Semester	99,642.41	
<b>County Total Payment</b>		<u><u>415,278.18</u></u>