



# Treasurer's Payment Report

## August Payment

### FY2011-12

#### 13 Fallon

#### 0244 Baker K-12 Schools

#### District #: 12

Direct State Aid (01-3110)	\$120,768.43
Quality Educator (01-3111)	\$13,836.54
At Risk Student (01-3112)	\$510.59
Indian Education for All (01-3113)	\$871.08
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$13,578.33
Tuition for State Placement General Fund (01-3117)	\$4,825.11
Technology Fund (28-3281)	\$3,161.28

#### Total Payment

\$157,771.36

#### 0256 Plevna K-12 Schools

#### District #: 55

Direct State Aid (01-3110)	\$36,650.72
Quality Educator (01-3111)	\$4,788.41
At Risk Student (01-3112)	\$157.38
Indian Education for All (01-3113)	\$175.44
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,234.51
Technology Fund (28-3281)	\$913.43

#### Total Payment

\$43,959.89

#### Payment Summary:

Direct State Aid	\$157,419.15
Quality Educator	\$18,624.95
At Risk Student	\$667.97
Indian Education for All	\$1,046.52
American Indian Achievement Gap	\$260.00
Special Education	\$14,812.84
Tuition for State Placement General Fund	\$4,825.11
Technology Fund	\$4,074.71

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\$201,731.25