



Treasurer's Payment Report

September Payment

FY2011-12

36 Phillips

0648 Dodson K-12

District #: C

Direct State Aid (01-3110)	\$30,875.13
Quality Educator (01-3111)	\$4,563.00
At Risk Student (01-3112)	\$663.66
Indian Education for All (01-3113)	\$124.44
American Indian Achievement Gap (01-3114)	\$840.00
Special Education (01-3115)	\$1,812.08

Total Payment

\$38,878.31

0659 Malta K-12 Schools

District #: 14A

Direct State Aid (01-3110)	\$161,522.95
Quality Educator (01-3111)	\$15,606.68
At Risk Student (01-3112)	\$2,300.37
Indian Education for All (01-3113)	\$1,170.96
American Indian Achievement Gap (01-3114)	\$2,080.00
Special Education (01-3115)	\$11,379.16

Total Payment

\$194,060.12

0663 Whitewater K-12 Schools

District #: D

Direct State Aid (01-3110)	\$27,184.95
Quality Educator (01-3111)	\$3,590.47
At Risk Student (01-3112)	\$382.84
Indian Education for All (01-3113)	\$93.84
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$1,685.93

Total Payment

\$33,038.03

Payment Summary:

Direct State Aid	\$219,583.03
Quality Educator	\$23,760.15
At Risk Student	\$3,346.87
Indian Education for All	\$1,389.24
American Indian Achievement Gap	\$3,020.00
Special Education	\$14,877.17

\$265,976.46