



Treasurer's Payment Report

September Payment

FY2011-12

46 Sheridan

0819 Westby K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$32,353.25
Quality Educator (01-3111)	\$4,410.90
At Risk Student (01-3112)	\$142.56
Indian Education for All (01-3113)	\$134.64
Special Education (01-3115)	\$1,842.47

Total Payment

\$38,883.82

0822 Medicine Lake K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$42,629.13
Quality Educator (01-3111)	\$5,057.33
At Risk Student (01-3112)	\$561.67
Indian Education for All (01-3113)	\$220.32
American Indian Achievement Gap (01-3114)	\$520.00
Special Education (01-3115)	\$2,082.56

Total Payment

\$51,071.01

0828 Plentywood K-12 Schools

District #: 20

Direct State Aid (01-3110)	\$104,894.65
Quality Educator (01-3111)	\$11,155.01
At Risk Student (01-3112)	\$800.78
Indian Education for All (01-3113)	\$720.12
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$9,421.58

Total Payment

\$127,132.14

9693 Sheridan/Daniels Coop

District #:

Quality Educator (82-3234)	\$1,068.05
Special Education (82-3233)	\$8,052.38

Total Payment

\$9,120.43

Payment Summary:

Direct State Aid	\$179,877.03
Quality Educator	\$21,691.29
At Risk Student	\$1,505.01
Indian Education for All	\$1,075.08
American Indian Achievement Gap	\$660.00
Special Education	\$21,398.99

\$226,207.40