



# Treasurer's Payment Report

## October 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  |

#### Total Payment

\$149,784.97

#### 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  |

#### Total Payment

\$43,046.46

#### 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  |

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\$192,831.43