



# Treasurer's Payment Report

## December Payment

### FY2011-12

#### 26 Liberty

#### 0506 Whitlash Elem

#### District #: 27

Direct State Aid (01-3110)	\$1,915.48
Quality Educator (01-3111)	\$327.32
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$181.82

**Total Payment** \$2,434.62

#### 1224 Liberty Elem

#### District #: 10

Direct State Aid (01-3110)	\$5,900.26
Quality Educator (01-3111)	\$836.55
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$331.21

**Total Payment** \$7,112.90

#### 1236 Chester-Joplin-Inverness El

#### District #: 48-1J

Direct State Aid (01-3110)	\$47,310.36
Quality Educator (01-3111)	\$4,854.73
At Risk Student (01-3112)	\$616.93
Indian Education for All (01-3113)	\$361.08
Special Education (01-3115)	\$3,468.89

**Total Payment** \$56,611.99

#### 1237 Chester-Joplin-Inverness HS

#### District #: 48-2J

Direct State Aid (01-3110)	\$36,308.60
Quality Educator (01-3111)	\$3,148.47
At Risk Student (01-3112)	\$26.21
Indian Education for All (01-3113)	\$179.52
Special Education (01-3115)	\$1,958.02

**Total Payment** \$41,620.82

#### Payment Summary:

Direct State Aid	\$91,434.70
Quality Educator	\$9,167.07
At Risk Student	\$643.14
Indian Education for All	\$595.48
Special Education	\$5,939.94

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\$107,780.33