



# Treasurer's Payment Report

## September Payment

**FY2016-17**

**28 Madison**

**0536 Alder Elem**

**District #: 2**

|   |            |                   |
|---|------------|-------------------|
| Direct State Aid (01-3110)                | \$6,897.07 |                   |
| Quality Educator Component (01-3111)      | \$633.80   |                   |
| At Risk Student (01-3112)                 | \$98.15    |                   |
| Indian Education for All (01-3113)        | \$40.38    |                   |
| Data for Achievement (01-3116)            | \$38.68    |                   |
| American Indian Achievement Gap (01-3114) | \$20.90    |                   |
| Natural Resource Development (01-3118)    | \$124.84   |                   |
| Special Education (01-3115)               | \$286.24   |                   |
| <b>Total Payment</b>                      |            | <b>\$8,140.06</b> |

**0537 Sheridan Elem**

**District #: 5**

|   |             |                    |
|---|-------------|--------------------|
| Direct State Aid (01-3110)                | \$42,658.64 |                    |
| Quality Educator Component (01-3111)      | \$4,285.76  |                    |
| At Risk Student (01-3112)                 | \$543.03    |                    |
| Indian Education for All (01-3113)        | \$289.00    |                    |
| Data for Achievement (01-3116)            | \$276.90    |                    |
| American Indian Achievement Gap (01-3114) | \$146.30    |                    |
| Natural Resource Development (01-3118)    | \$772.16    |                    |
| Special Education (01-3115)               | \$2,237.05  |                    |
| <b>Total Payment</b>                      |             | <b>\$51,208.84</b> |

**0538 Sheridan H S**

**District #: 5**

|   |             |                    |
|---|-------------|--------------------|
| Direct State Aid (01-3110)                | \$31,062.92 |                    |
| Quality Educator Component (01-3111)      | \$2,907.87  |                    |
| At Risk Student (01-3112)                 | \$141.78    |                    |
| Indian Education for All (01-3113)        | \$119.00    |                    |
| Data for Achievement (01-3116)            | \$114.02    |                    |
| American Indian Achievement Gap (01-3114) | \$62.70     |                    |
| Natural Resource Development (01-3118)    | \$562.27    |                    |
| Special Education (01-3115)               | \$1,405.87  |                    |
| <b>Total Payment</b>                      |             | <b>\$36,376.43</b> |



# Treasurer's Payment Report

## September Payment

### FY2016-17

#### 0540 Twin Bridges K-12 Schools

#### District #: 7

|   |             |
|---|-------------|
| Direct State Aid (01-3110)                | \$89,399.58 |
| Quality Educator Component (01-3111)      | \$7,582.47  |
| At Risk Student (01-3112)                 | \$556.43    |
| Indian Education for All (01-3113)        | \$520.63    |
| Data for Achievement (01-3116)            | \$498.82    |
| American Indian Achievement Gap (01-3114) | \$125.40    |
| Natural Resource Development (01-3118)    | \$1,618.22  |
| Special Education (01-3115)               | \$3,926.39  |

**Total Payment**

\$104,227.94

#### 0543 Harrison K-12 Schools

#### District #: 23

|  |             |
|--|-------------|
| Direct State Aid (01-3110)             | \$44,306.94 |
| Quality Educator Component (01-3111)   | \$3,710.90  |
| At Risk Student (01-3112)              | \$357.01    |
| Indian Education for All (01-3113)     | \$178.50    |
| Data for Achievement (01-3116)         | \$171.02    |
| Natural Resource Development (01-3118) | \$802.00    |
| Special Education (01-3115)            | \$1,462.19  |

**Total Payment**

\$50,988.56

#### 0546 Ennis K-12 Schools

#### District #: 52

|   |              |
|---|--------------|
| Direct State Aid (01-3110)                | \$119,546.75 |
| Quality Educator Component (01-3111)      | \$10,756.54  |
| At Risk Student (01-3112)                 | \$679.22     |
| Indian Education for All (01-3113)        | \$769.25     |
| Data for Achievement (01-3116)            | \$737.03     |
| American Indian Achievement Gap (01-3114) | \$188.10     |
| Natural Resource Development (01-3118)    | \$2,163.91   |
| Special Education (01-3115)               | \$5,378.21   |

**Total Payment**

\$140,219.01

#### Payment Summary:

|                                 |              |
|---------------------------------|--------------|
| Direct State Aid                | \$333,871.90 |
| Quality Educator Component      | \$29,877.34  |
| At Risk Student                 | \$2,375.62   |
| Indian Education for All        | \$1,916.76   |
| Data for Achievement            | \$1,836.47   |
| American Indian Achievement Gap | \$543.40     |
| Natural Resource Development    | \$6,043.40   |
| Special Education               | \$14,695.95  |

**\$391,160.84**