### DOR Collection (ITTITA)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$84,559,700.35</td>
<td>$87,455,239.39</td>
<td>$83,287,795.05</td>
<td>$83,636,755.32</td>
<td>$86,443,986.08</td>
<td>$85,157,122.53</td>
<td>$88,568,055.29</td>
<td>$104,019,562.24</td>
<td>$83,928,823.96</td>
<td>$85,096,381.30</td>
<td>$101,659,386.10</td>
<td>$95,638,701.71</td>
<td>$1,069,451,510.32</td>
</tr>
</tbody>
</table>

### Treasurer Distributions:

1. **Basic State Aid**: 
   - EDAs Education - Superintendent of Public Instruction
   - **Total**: $10,147,164.04
2. **Technology & Research**: 
   - (BFA Board of Regents)
   - **Total**: $7,225,334.85
3. **Workforce Development**: 
   - (TRA Community College Districts)
   - **Total**: $1,536,666.68
4. **Workforce Development**: 
   - (TRA Tribal Community Colleges)
   - **Total**: $7,190,041.67
5. **School Safety & Character**: 
   - (EDA Education)
   - **Total**: $666,666.67
6. **Accountability**: 
   - (EDA Education)
   - **Total**: $583,333.33
7. **Failing Schools Tutoring**: 
   - (EDA Education)
   - **Total**: $8,810,041.67
8. **School Safety & Character**: 
   - (EDA Education)
   - **Total**: $666,666.67
9. **Accountability**: 
   - (EDA Education)
   - **Total**: $583,333.33
10. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
11. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
12. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $2,083,333.33
13. **Accountability**: 
    - (EDA Education)
    - **Total**: $8,810,041.67
14. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
15. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
16. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
17. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
18. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
19. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
20. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
21. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
22. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
23. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
24. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
25. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
26. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
27. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
28. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
29. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
30. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
31. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
32. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
33. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
34. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
35. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
36. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
37. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
38. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
39. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
40. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
41. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
42. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
43. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
44. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
45. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
46. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
47. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33
48. **School Safety & Character**: 
    - (EDA Education)
    - **Total**: $666,666.67
49. **Accountability**: 
    - (EDA Education)
    - **Total**: $583,333.33
50. **Failing Schools Tutoring**: 
    - (EDA Education)
    - **Total**: $125,000.00
51. **Reimbursed GF Cost of Instruction**: 
    - (BRA Board of Regents)
    - **Total**: $2,083,333.33

### Notes:

- **PROPIA**: Need new FTSE's (from Auditor General's report)