



# Treasurer's Payment Report

## October Payment

### FY2012-13

#### 07 Cascade

#### 0101 Cascade Elem

#### District #: 3

Direct State Aid (01-3110)	\$50,403.12
Quality Educator (01-3111)	\$5,102.04
At Risk Student (01-3112)	\$679.81
Indian Education for All (01-3113)	\$391.68
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,807.43

#### Total Payment

\$59,504.08

#### 0102 Cascade H S

#### District #: B

Direct State Aid (01-3110)	\$51,300.18
Quality Educator (01-3111)	\$4,450.75
At Risk Student (01-3112)	\$329.31
Indian Education for All (01-3113)	\$279.48
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,801.56

#### Total Payment

\$58,201.28

#### 0104 Centerville Elem

#### District #: 5

Direct State Aid (01-3110)	\$44,059.78
Quality Educator (01-3111)	\$5,165.32
At Risk Student (01-3112)	\$897.31
Indian Education for All (01-3113)	\$340.68
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$2,507.17

#### Total Payment

\$53,190.26

#### 0105 Centerville H S

#### District #: C

Direct State Aid (01-3110)	\$38,057.74
Quality Educator (01-3111)	\$3,369.02
At Risk Student (01-3112)	\$149.32
Indian Education for All (01-3113)	\$185.64
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$1,635.56

#### Total Payment

\$43,497.28



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**07 Cascade**

### 0112 Belt Elem

**District #: 29**

Direct State Aid (01-3110)	\$55,234.94
Quality Educator (01-3111)	\$5,871.06
At Risk Student (01-3112)	\$610.67
Indian Education for All (01-3113)	\$436.56
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$3,212.78

**Total Payment**

\$65,426.01

### 0113 Belt H S

**District #: D**

Direct State Aid (01-3110)	\$40,075.94
Quality Educator (01-3111)	\$2,950.74
At Risk Student (01-3112)	\$263.75
Indian Education for All (01-3113)	\$199.92
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,753.39

**Total Payment**

\$45,283.74

### 0118 Simms H S

**District #: F**

Direct State Aid (01-3110)	\$44,684.87
Quality Educator (01-3111)	\$4,001.75
At Risk Student (01-3112)	\$517.38
Indian Education for All (01-3113)	\$232.56
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$1,913.71

**Total Payment**

\$51,530.27

### 0127 Vaughn Elem

**District #: 74**

Direct State Aid (01-3110)	\$27,419.62
Quality Educator (01-3111)	\$3,346.20
At Risk Student (01-3112)	\$571.83
Indian Education for All (01-3113)	\$201.96
American Indian Achievement Gap (01-3114)	\$320.00
Special Education (01-3115)	\$2,656.72

**Total Payment**

\$34,516.33



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**FY2012-13**

**07 Cascade**

**0131 Ulm Elem**

**District #: 85**

Direct State Aid (01-3110)	\$7,236.23
Quality Educator (01-3111)	\$2,888.68
At Risk Student (01-3112)	\$356.28
Indian Education for All (01-3113)	\$177.48
Special Education (01-3115)	\$1,508.28

**Total Payment**

\$12,166.95

**1225 Sun River Valley Elem**

**District #: 55**

Direct State Aid (01-3110)	\$49,790.23
Quality Educator (01-3111)	\$5,527.62
At Risk Student (01-3112)	\$734.27
Indian Education for All (01-3113)	\$385.56
American Indian Achievement Gap (01-3114)	\$220.00
Special Education (01-3115)	\$4,996.69

**Total Payment**

\$61,654.37

**9699 North Ctrl Learn Res Ctr**

**District #:**

Quality Educator (82-3234)	\$1,855.62
Special Education (82-3233)	\$12,692.04

**Total Payment**

\$14,547.66

**Payment Summary:**

Direct State Aid	\$408,262.65
Quality Educator	\$44,528.80
At Risk Student	\$5,109.93
Indian Education for All	\$2,831.52
American Indian Achievement Gap	\$1,300.00
Special Education	\$37,485.33

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\$499,518.23