



Treasurer's Payment Report

January Payment

FY2012-13

07 Cascade

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110)	\$50,403.12
Quality Educator Component (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 Component (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 Component (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 Component (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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0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$55,234.94
Quality Educator Component (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 Component (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 Component (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)	\$30,324.38
Quality Educator Component (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

\$37,421.09



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0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$24,449.94
Quality Educator Component (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

\$29,380.66

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$49,790.23
Quality Educator Component (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 Component (82-3234)	\$1,855.62
Special Education (82-3233)	\$12,692.04

Total Payment

\$14,547.66

Payment Summary:

Direct State Aid	\$428,381.12
Quality Educator Component	\$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

\$519,636.70