



# Treasurer's Payment Report

## March 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
Transportation 1st Semester (10-3210)	\$22,917.78

#### Total Payment

\$82,421.86

#### 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
Transportation 1st Semester (10-3210)	\$22,804.42

#### Total Payment

\$81,005.70

#### 0104 Centerville Elem

#### District #: 5

Direct State Aid (01-3110)	\$88,485.98
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
Transportation 1st Semester (10-3210)	\$12,402.71

#### Total Payment

\$110,019.17

#### 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
Transportation 1st Semester (10-3210)	\$12,389.23

#### Total Payment

\$55,886.51



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#### 07 Cascade

#### 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	
Transportation 1st Semester (10-3210)	\$10,956.15	
<b>Total Payment</b>		\$76,382.16

#### 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	
Transportation 1st Semester (10-3210)	\$10,956.15	
<b>Total Payment</b>		\$56,239.89

#### 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	
Transportation 1st Semester (10-3210)	\$10,257.93	
<b>Total Payment</b>		\$61,788.20

#### 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	
Transportation 1st Semester (10-3210)	\$11,038.81	
<b>Total Payment</b>		\$48,459.90



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FY2012-13

07 Cascade

### 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
Transportation 1st Semester (10-3210)	\$3,937.56

**Total Payment**

\$33,318.22

### 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
Transportation 1st Semester (10-3210)	\$14,415.82

**Total Payment**

\$76,070.19

### 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	\$472,807.32
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
Transportation 1st Semester	\$132,076.56

\$696,139.46