



Treasurer's Payment Report

June Payment

FY2012-13

07 Cascade

0101 Cascade Elem

District #: 3

| | |
|---|--------------|
| Direct State Aid (01-3110) | \$100,806.20 |
| Quality Educator Component (01-3111) | \$10,204.10 |
| At Risk Student (01-3112) | \$1,359.59 |
| Indian Education for All (01-3113) | \$783.36 |
| American Indian Achievement Gap (01-3114) | \$240.00 |
| Special Education (01-3115) | \$5,614.87 |
| Transportation 2nd Semester (10-3210) | \$23,413.88 |

Total Payment

\$142,422.00

0102 Cascade H S

District #: B

| | |
|---|--------------|
| Direct State Aid (01-3110) | \$102,600.35 |
| Quality Educator Component (01-3111) | \$8,901.50 |
| At Risk Student (01-3112) | \$658.66 |
| Indian Education for All (01-3113) | \$558.96 |
| American Indian Achievement Gap (01-3114) | \$80.00 |
| Special Education (01-3115) | \$3,603.12 |
| Transportation 2nd Semester (10-3210) | \$23,204.90 |

Total Payment

\$139,607.49

0104 Centerville Elem

District #: 5

| | |
|---|--------------|
| Direct State Aid (01-3110) | \$103,646.40 |
| Quality Educator Component (01-3111) | \$10,330.60 |
| At Risk Student (01-3112) | \$1,794.58 |
| Indian Education for All (01-3113) | \$681.36 |
| American Indian Achievement Gap (01-3114) | \$440.00 |
| Special Education (01-3115) | \$5,014.35 |
| Transportation 2nd Semester (10-3210) | \$12,819.62 |

Total Payment

\$134,726.91

0105 Centerville H S

District #: C

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$76,115.44 |
| Quality Educator Component (01-3111) | \$6,737.99 |
| At Risk Student (01-3112) | \$298.61 |
| Indian Education for All (01-3113) | \$371.28 |
| American Indian Achievement Gap (01-3114) | \$200.00 |
| Special Education (01-3115) | \$3,271.11 |
| Transportation 2nd Semester (10-3210) | \$12,724.07 |

Total Payment

\$99,718.50



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0112 Belt Elem

District #: 29

| | | |
|---|--------------|--------------|
| Direct State Aid (01-3110) | \$110,469.89 | |
| Quality Educator Component (01-3111) | \$11,742.12 | |
| At Risk Student (01-3112) | \$1,221.37 | |
| Indian Education for All (01-3113) | \$873.12 | |
| American Indian Achievement Gap (01-3114) | \$120.00 | |
| Special Education (01-3115) | \$6,425.58 | |
| Transportation 2nd Semester (10-3210) | \$10,956.15 | |
| Total Payment | | \$141,808.23 |

0113 Belt H S

District #: D

| | | |
|---|-------------|--------------|
| Direct State Aid (01-3110) | \$80,151.89 | |
| Quality Educator Component (01-3111) | \$5,901.48 | |
| At Risk Student (01-3112) | \$527.51 | |
| Indian Education for All (01-3113) | \$399.84 | |
| American Indian Achievement Gap (01-3114) | \$80.00 | |
| Special Education (01-3115) | \$3,506.77 | |
| Transportation 2nd Semester (10-3210) | \$10,956.15 | |
| Total Payment | | \$101,523.64 |

0118 Simms H S

District #: F

| | | |
|---|-------------|--------------|
| Direct State Aid (01-3110) | \$89,369.73 | |
| Quality Educator Component (01-3111) | \$8,003.51 | |
| At Risk Student (01-3112) | \$1,034.78 | |
| Indian Education for All (01-3113) | \$465.12 | |
| American Indian Achievement Gap (01-3114) | \$360.00 | |
| Special Education (01-3115) | \$3,827.46 | |
| Transportation 2nd Semester (10-3210) | \$10,019.40 | |
| Total Payment | | \$113,080.00 |

0127 Vaughn Elem

District #: 74

| | | |
|---|-------------|-------------|
| Direct State Aid (01-3110) | \$60,648.82 | |
| Quality Educator Component (01-3111) | \$6,692.40 | |
| At Risk Student (01-3112) | \$1,143.62 | |
| Indian Education for All (01-3113) | \$403.92 | |
| American Indian Achievement Gap (01-3114) | \$640.00 | |
| Special Education (01-3115) | \$5,313.48 | |
| Transportation 2nd Semester (10-3210) | \$11,332.46 | |
| Total Payment | | \$86,174.70 |



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District #: 85

0131 Ulm Elem

| | |
|---------------------------------------|-------------|
| Direct State Aid (01-3110) | \$48,899.87 |
| Quality Educator Component (01-3111) | \$5,777.39 |
| At Risk Student (01-3112) | \$712.55 |
| Indian Education for All (01-3113) | \$354.96 |
| Special Education (01-3115) | \$3,016.52 |
| Transportation 2nd Semester (10-3210) | \$3,937.56 |

Total Payment

\$62,698.85

1225 Sun River Valley Elem

District #: 55

| | |
|---|-------------|
| Direct State Aid (01-3110) | \$99,580.42 |
| Quality Educator Component (01-3111) | \$11,055.22 |
| At Risk Student (01-3112) | \$1,468.58 |
| Indian Education for All (01-3113) | \$771.12 |
| American Indian Achievement Gap (01-3114) | \$440.00 |
| Special Education (01-3115) | \$9,993.39 |
| Transportation 2nd Semester (10-3210) | \$14,069.30 |

Total Payment

\$137,378.03

9699 North Ctrl Learn Res Ctr

District #:

| | |
|--------------------------------------|-------------|
| Quality Educator Component (82-3234) | \$3,711.24 |
| Special Education (82-3233) | \$25,384.09 |

Total Payment

\$29,095.33

Payment Summary:

| | |
|---------------------------------|--------------|
| Direct State Aid | \$872,289.01 |
| Quality Educator Component | \$89,057.55 |
| At Risk Student | \$10,219.85 |
| Indian Education for All | \$5,663.04 |
| American Indian Achievement Gap | \$2,600.00 |
| Special Education | \$74,970.74 |
| Transportation 2nd Semester | \$133,433.49 |

\$1,188,233.68