



# Treasurer's Payment Report

## March Payment

### FY2011-12

#### 07 Cascade

#### 0101 Cascade Elem

#### District #: 3

Direct State Aid (01-3110)	\$50,839.92
Quality Educator (01-3111)	\$5,463.74
At Risk Student (01-3112)	\$689.84
Indian Education for All (01-3113)	\$403.92
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$2,920.67
Transportation 1st Semester (10-3210)	\$21,007.58

#### Total Payment

\$81,385.67

#### 0102 Cascade H S

#### District #: B

Direct State Aid (01-3110)	\$52,882.72
Quality Educator (01-3111)	\$4,754.95
At Risk Student (01-3112)	\$344.15
Indian Education for All (01-3113)	\$299.88
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$2,002.32
Transportation 1st Semester (10-3210)	\$21,107.33

#### Total Payment

\$81,451.35

#### 0104 Centerville Elem

#### District #: 5

Direct State Aid (01-3110)	\$42,577.01
Quality Educator (01-3111)	\$5,149.19
At Risk Student (01-3112)	\$937.73
Indian Education for All (01-3113)	\$340.68
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$2,514.19
Transportation 1st Semester (10-3210)	\$13,081.46

#### Total Payment

\$64,780.26

#### 0105 Centerville H S

#### District #: C

Direct State Aid (01-3110)	\$37,997.66
Quality Educator (01-3111)	\$3,216.92
At Risk Student (01-3112)	\$161.52
Indian Education for All (01-3113)	\$191.76
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$1,703.90
Transportation 1st Semester (10-3210)	\$12,533.16

#### Total Payment

\$55,904.92



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#### 07 Cascade

#### 0112 Belt Elem

#### District #: 29

Direct State Aid (01-3110)	\$53,451.87
Quality Educator (01-3111)	\$5,810.22
At Risk Student (01-3112)	\$557.57
Indian Education for All (01-3113)	\$430.44
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$3,176.61
Transportation 1st Semester (10-3210)	\$10,821.60

#### Total Payment

\$74,388.31

#### 0113 Belt H S

#### District #: D

Direct State Aid (01-3110)	\$41,935.66
Quality Educator (01-3111)	\$3,315.78
At Risk Student (01-3112)	\$275.64
Indian Education for All (01-3113)	\$220.32
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,937.61
Transportation 1st Semester (10-3210)	\$10,821.60

#### Total Payment

\$58,526.61

#### 0118 Simms H S

#### District #: F

Direct State Aid (01-3110)	\$45,026.74
Quality Educator (01-3111)	\$4,272.19
At Risk Student (01-3112)	\$383.73
Indian Education for All (01-3113)	\$242.76
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$2,170.59
Transportation 1st Semester (10-3210)	\$13,132.16

#### Total Payment

\$65,348.17

#### 0127 Vaughn Elem

#### District #: 74

Direct State Aid (01-3110)	\$25,280.95
Quality Educator (01-3111)	\$3,346.20
At Risk Student (01-3112)	\$567.71
Indian Education for All (01-3113)	\$183.60
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$2,607.81
Transportation 1st Semester (10-3210)	\$11,139.93

#### Total Payment

\$43,326.20



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07 Cascade

### 0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$24,057.98
Quality Educator (01-3111)	\$2,901.46
At Risk Student (01-3112)	\$225.35
Indian Education for All (01-3113)	\$177.48
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,478.14
Transportation 1st Semester (10-3210)	\$8,054.10

**Total Payment**

\$36,914.51

### 1195 Deep Creek Elem

District #: 95

Direct State Aid (01-3110)	\$1,511.33
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$18.36
Special Education (01-3115)	\$141.96

**Total Payment**

\$1,975.85

### 1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$49,523.04
Quality Educator (01-3111)	\$5,813.26
At Risk Student (01-3112)	\$767.35
Indian Education for All (01-3113)	\$395.76
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,819.04
Transportation 1st Semester (10-3210)	\$19,259.39

**Total Payment**

\$80,597.84

### 9699 North Ctrl Learn Res Ctr

District #:

Quality Educator (82-3234)	\$1,894.86
Special Education (82-3233)	\$12,885.98

**Total Payment**

\$14,780.84

### Payment Summary:

Direct State Aid	\$425,084.88
Quality Educator	\$46,242.97
At Risk Student	\$4,910.59
Indian Education for All	\$2,904.96
American Indian Achievement Gap	\$920.00
Special Education	\$38,358.82
Transportation 1st Semester	\$140,958.31

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\$659,380.53