



Treasurer's Payment Report

June Payment

FY2011-12

07 Cascade

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110)	\$101,679.80
Quality Educator (01-3111)	\$10,927.44
At Risk Student (01-3112)	\$1,379.67
Indian Education for All (01-3113)	\$807.84
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$5,841.34
Transportation 2nd Semester (10-3210)	\$21,234.41

Total Payment

\$141,990.50

0102 Cascade H S

District #: B

Direct State Aid (01-3110)	\$105,765.39
Quality Educator (01-3111)	\$9,509.90
At Risk Student (01-3112)	\$688.28
Indian Education for All (01-3113)	\$599.76
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$4,004.59
Transportation 2nd Semester (10-3210)	\$21,304.55

Total Payment

\$141,992.47

0104 Centerville Elem

District #: 5

Direct State Aid (01-3110)	\$85,154.01
Quality Educator (01-3111)	\$10,298.41
At Risk Student (01-3112)	\$1,875.43
Indian Education for All (01-3113)	\$681.36
American Indian Achievement Gap (01-3114)	\$360.00
Special Education (01-3115)	\$5,028.33
Transportation 2nd Semester (10-3210)	\$12,240.34

Total Payment

\$115,637.88

0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$75,995.32
Quality Educator (01-3111)	\$6,433.79
At Risk Student (01-3112)	\$323.07
Indian Education for All (01-3113)	\$383.52
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$3,407.82
Transportation 2nd Semester (10-3210)	\$12,203.34

Total Payment

\$98,946.86



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0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$106,903.75
Quality Educator (01-3111)	\$11,620.44
At Risk Student (01-3112)	\$1,115.15
Indian Education for All (01-3113)	\$860.88
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$6,353.17
Transportation 2nd Semester (10-3210)	\$10,821.60

Total Payment

\$137,954.99

0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$83,871.35
Quality Educator (01-3111)	\$6,631.56
At Risk Student (01-3112)	\$551.24
Indian Education for All (01-3113)	\$440.64
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$3,875.22
Transportation 2nd Semester (10-3210)	\$10,821.60

Total Payment

\$106,231.61

0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$90,053.43
Quality Educator (01-3111)	\$8,544.33
At Risk Student (01-3112)	\$767.44
Indian Education for All (01-3113)	\$485.52
American Indian Achievement Gap (01-3114)	\$240.00
Special Education (01-3115)	\$4,341.15
Transportation 2nd Semester (10-3210)	\$13,132.16

Total Payment

\$117,564.03

0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$50,561.87
Quality Educator (01-3111)	\$6,692.40
At Risk Student (01-3112)	\$1,135.42
Indian Education for All (01-3113)	\$367.20
American Indian Achievement Gap (01-3114)	\$400.00
Special Education (01-3115)	\$5,215.58
Transportation 2nd Semester (10-3210)	\$11,147.35

Total Payment

\$75,519.82



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0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$48,115.98
Quality Educator (01-3111)	\$5,802.92
At Risk Student (01-3112)	\$450.69
Indian Education for All (01-3113)	\$354.96
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,956.23

Total Payment

\$57,720.78

1195 Deep Creek Elem

District #: 95

Direct State Aid (01-3110)	\$3,022.61
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$36.72
Special Education (01-3115)	\$283.91

Total Payment

\$3,951.64

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$99,046.09
Quality Educator (01-3111)	\$11,626.54
At Risk Student (01-3112)	\$1,534.72
Indian Education for All (01-3113)	\$791.52
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$9,638.06
Transportation 2nd Semester (10-3210)	\$17,306.03

Total Payment

\$139,982.96

9699 North Ctrl Learn Res Ctr

District #:

Quality Educator (82-3234)	\$3,789.74
Special Education (82-3233)	\$25,771.97

Total Payment

\$29,561.71

Payment Summary:

Direct State Aid	\$850,169.60
Quality Educator	\$92,485.87
At Risk Student	\$9,821.11
Indian Education for All	\$5,809.92
American Indian Achievement Gap	\$1,840.00
Special Education	\$76,717.37
Transportation 2nd Semester	\$130,211.38

\$1,167,055.25