



Treasurer's Payment Report

August 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
Technology Fund (28-3281)	\$1,283.54

Total Payment

\$61,661.63

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
Technology Fund (28-3281)	\$1,297.24

Total Payment

\$61,641.26

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
Technology Fund (28-3281)	\$1,089.64

Total Payment

\$52,788.44

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
Technology Fund (28-3281)	\$933.56

Total Payment

\$44,305.32



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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
Technology Fund (28-3281)	\$1,351.28

Total Payment

\$64,917.99

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
Technology Fund (28-3281)	\$1,028.52

Total Payment

\$48,733.53

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
Technology Fund (28-3281)	\$1,117.53

Total Payment

\$53,333.54

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
Technology Fund (28-3281)	\$671.12

Total Payment

\$32,857.39



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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
Technology Fund (28-3281)	\$611.38

Total Payment

\$29,471.79

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
Technology Fund (28-3281)	\$74.77

Total Payment

\$2,050.62

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
Technology Fund (28-3281)	\$1,291.63

Total Payment

\$62,630.08

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
Technology Fund	\$10,750.21

\$529,172.43