



Treasurer's Payment Report

August Payment

FY2012-13

07 Cascade

0101 Cascade Elem

District #: 3

Direct State Aid (01-3110)	\$50,403.12
Quality Educator (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
Technology Fund (28-3281)	\$1,241.20

Total Payment

\$60,745.28

0102 Cascade H S

District #: B

Direct State Aid (01-3110)	\$51,300.18
Quality Educator (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
Technology Fund (28-3281)	\$1,227.28

Total Payment

\$59,428.56

0104 Centerville Elem

District #: 5

Direct State Aid (01-3110)	\$44,059.78
Quality Educator (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
Technology Fund (28-3281)	\$1,099.81

Total Payment

\$54,290.07

0105 Centerville H S

District #: C

Direct State Aid (01-3110)	\$38,057.74
Quality Educator (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
Technology Fund (28-3281)	\$915.81

Total Payment

\$44,413.09



Treasurer's Payment Report

August Payment

FY2012-13

07 Cascade

0112 Belt Elem

District #: 29

Direct State Aid (01-3110)	\$55,234.94
Quality Educator (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
Technology Fund (28-3281)	\$1,363.76

Total Payment

\$66,789.77

0113 Belt H S

District #: D

Direct State Aid (01-3110)	\$40,075.94
Quality Educator (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
Technology Fund (28-3281)	\$958.04

Total Payment

\$46,241.78

0118 Simms H S

District #: F

Direct State Aid (01-3110)	\$44,684.87
Quality Educator (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
Technology Fund (28-3281)	\$1,081.05

Total Payment

\$52,611.32

0127 Vaughn Elem

District #: 74

Direct State Aid (01-3110)	\$27,419.62
Quality Educator (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
Technology Fund (28-3281)	\$707.14

Total Payment

\$35,223.47



Treasurer's Payment Report

August Payment

FY2012-13

07 Cascade

0131 Ulm Elem

District #: 85

Direct State Aid (01-3110)	\$24,449.94
Quality Educator (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
Technology Fund (28-3281)	\$609.08

Total Payment

\$29,989.74

1225 Sun River Valley Elem

District #: 55

Direct State Aid (01-3110)	\$49,790.23
Quality Educator (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
Technology Fund (28-3281)	\$1,272.55

Total Payment

\$62,926.92

9699 North Ctrl Learn Res Ctr

District #:

Quality Educator (82-3234)	\$1,855.62
Special Education (82-3233)	\$12,692.04

Total Payment

\$14,547.66

Payment Summary:

Direct State Aid	\$425,476.36
Quality Educator	\$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
Technology Fund	\$10,475.72

\$527,207.66