



# Treasurer's Payment Report

FY2006-07

August Payment

## 07 Cascade County

### 0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	57,989.04
Quality Educator (01-3111)	4,290.20
At Risk Student (01-3112)	642.01
Indian Education for All (01-3113)	507.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,368.02
OTO Weatherization and Deferred Maintenance (15-3640)	39,097.00
One Time Only payment for Indian Ed for All (15-3650)	11,854.97
Technology Fund (28-3281)	7,444.45

**Total Payment**

125,213.65

### 0102 Cascade H S

District: # B

Direct State Aid (01-3110)	47,782.15
Quality Educator (01-3111)	2,738.40
At Risk Student (01-3112)	299.35
Indian Education for All (01-3113)	301.92
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,063.81
OTO Weatherization and Deferred Maintenance (15-3640)	23,644.00
One Time Only payment for Indian Ed for All (15-3650)	7,046.32
Technology Fund (28-3281)	5,990.30

**Total Payment**

89,906.25

### 0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	44,283.78
Quality Educator (01-3111)	3,660.60
At Risk Student (01-3112)	1,084.00
Indian Education for All (01-3113)	389.64
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,608.42
OTO Weatherization and Deferred Maintenance (15-3640)	30,223.00
One Time Only payment for Indian Ed for All (15-3650)	9,093.57
Technology Fund (28-3281)	5,755.31

**Total Payment**

97,158.32



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### **0105 Centerville H S**

**District: # C**

Direct State Aid (01-3110)	34,412.14	
Quality Educator (01-3111)	2,132.00	
At Risk Student (01-3112)	217.84	
Indian Education for All (01-3113)	193.80	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,650.20	
OTO Weatherization and Deferred Maintenance (15-3640)	15,535.00	
One Time Only payment for Indian Ed for All (15-3650)	4,522.98	
Technology Fund (28-3281)	4,337.48	
<b>Total Payment</b>		<b>63,041.44</b>

### **0112 Belt Elem**

**District: # 29**

Direct State Aid (01-3110)	47,475.73	
Quality Educator (01-3111)	3,860.00	
At Risk Student (01-3112)	567.76	
Indian Education for All (01-3113)	420.24	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	2,938.06	
OTO Weatherization and Deferred Maintenance (15-3640)	32,518.00	
One Time Only payment for Indian Ed for All (15-3650)	9,807.72	
Technology Fund (28-3281)	6,138.69	
<b>Total Payment</b>		<b>103,746.20</b>

### **0113 Belt H S**

**District: # D**

Direct State Aid (01-3110)	38,454.99	
Quality Educator (01-3111)	1,890.00	
At Risk Student (01-3112)	247.70	
Indian Education for All (01-3113)	226.44	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	1,790.97	
OTO Weatherization and Deferred Maintenance (15-3640)	17,983.00	
One Time Only payment for Indian Ed for All (15-3650)	5,284.74	
Technology Fund (28-3281)	4,814.27	
<b>Total Payment</b>		<b>70,772.11</b>



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**0118 Simms H S**

**District: # F**

Direct State Aid (01-3110)	43,500.50
Quality Educator (01-3111)	3,006.80
At Risk Student (01-3112)	485.41
Indian Education for All (01-3113)	267.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,358.71
OTO Weatherization and Deferred Maintenance (15-3640)	21,043.00
One Time Only payment for Indian Ed for All (15-3650)	6,236.95
Technology Fund (28-3281)	5,544.00
Transportation 2nd Semester (10-3210)	1,634.04

**Total Payment**

84,116.65

**0127 Vaughn Elem**

**District: # 74**

Direct State Aid (01-3110)	24,494.94
Quality Educator (01-3111)	2,400.60
At Risk Student (01-3112)	357.11
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	2,162.70
OTO Weatherization and Deferred Maintenance (15-3640)	15,841.00
One Time Only payment for Indian Ed for All (15-3650)	4,618.20
Technology Fund (28-3281)	3,273.04

**Total Payment**

53,665.47

**0131 Ulm Elem**

**District: # 85**

Direct State Aid (01-3110)	23,548.91
Quality Educator (01-3111)	2,178.40
At Risk Student (01-3112)	378.50
Indian Education for All (01-3113)	195.84
Special Education (01-3115)	1,833.91
OTO Weatherization and Deferred Maintenance (15-3640)	15,688.00
One Time Only payment for Indian Ed for All (15-3650)	4,570.59
Technology Fund (28-3281)	3,100.64

**Total Payment**

51,494.79



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### 1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	761.81
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	28.66
OTO Weatherization and Deferred Maintenance (15-3640)	1,459.00
One Time Only payment for Indian Ed for All (15-3650)	142.83
Technology Fund (28-3281)	193.96

**Total Payment**

2,796.26

### 1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	49,597.93
Quality Educator (01-3111)	4,322.80
At Risk Student (01-3112)	851.61
Indian Education for All (01-3113)	446.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,674.87
OTO Weatherization and Deferred Maintenance (15-3640)	34,507.00
One Time Only payment for Indian Ed for All (15-3650)	10,426.66
Technology Fund (28-3281)	6,595.54

**Total Payment**

111,463.17

### 9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	1,130.00
Special Education (82-3233)	12,630.53

**Total Payment**

13,760.53

### Payment Summary:

Direct State Aid	412,301.92
Quality Educator	31,809.80
At Risk Student	5,131.29
Indian Education for All	3,157.72
American Indian Achievement Gap	660.00
Special Education	38,108.86
OTO Weatherization and Deferred Maintenance	247,538.00
One Time Only payment for Indian Ed for All	73,605.53
Technology Fund	53,187.68
Transportation 2nd Semester	1,634.04

**County Total Payment**

867,134.84