



Treasurer's Payment Report
FY2006-07
June Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	115,978.11	
Quality Educator (01-3111)	8,580.40	
At Risk Student (01-3112)	1,284.05	
Indian Education for All (01-3113)	1,015.92	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	6,736.04	
Transportation 2nd Semester (10-3210)	30,384.86	
Total Payment		164,019.38

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	95,564.34	
Quality Educator (01-3111)	5,476.80	
At Risk Student (01-3112)	598.66	
Indian Education for All (01-3113)	603.84	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,127.60	
Transportation 2nd Semester (10-3210)	30,000.88	
Total Payment		136,452.12

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	88,567.59	
Quality Educator (01-3111)	7,321.20	
At Risk Student (01-3112)	2,168.01	
Indian Education for All (01-3113)	779.28	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	5,216.88	
Transportation 2nd Semester (10-3210)	11,315.88	
Total Payment		115,488.84

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	68,824.27	
Quality Educator (01-3111)	4,264.00	
At Risk Student (01-3112)	435.71	
Indian Education for All (01-3113)	387.60	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	3,300.42	
Transportation 2nd Semester (10-3210)	11,443.81	
Total Payment		88,735.81



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	94,951.47
Quality Educator (01-3111)	7,720.00
At Risk Student (01-3112)	1,135.50
Indian Education for All (01-3113)	840.48
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,876.12
Transportation 2nd Semester (10-3210)	13,573.26

Total Payment

124,136.83

0113 Belt H S

District: # D

Direct State Aid (01-3110)	76,909.93
Quality Educator (01-3111)	3,780.00
At Risk Student (01-3112)	495.44
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	3,581.97
Transportation 2nd Semester (10-3210)	13,573.26

Total Payment

98,953.48

0118 Simms H S

District: # F

Direct State Aid (01-3110)	87,000.98
Quality Educator (01-3111)	6,013.60
At Risk Student (01-3112)	970.83
Indian Education for All (01-3113)	534.48
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,717.42
Transportation 2nd Semester (10-3210)	13,086.86

Total Payment

112,404.17

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	48,989.91
Quality Educator (01-3111)	4,801.20
At Risk Student (01-3112)	714.23
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	4,325.40
Transportation 2nd Semester (10-3210)	7,764.75

Total Payment

67,631.25



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	47,097.86	
Quality Educator (01-3111)	4,356.80	
At Risk Student (01-3112)	756.97	
Indian Education for All (01-3113)	391.68	
Special Education (01-3115)	3,667.77	
Transportation 2nd Semester (10-3210)	3,820.28	
Total Payment		60,091.36

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	1,523.61	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	20.00	
Special Education (01-3115)	57.36	
Total Payment		2,000.97

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	99,195.89	
Quality Educator (01-3111)	8,645.60	
At Risk Student (01-3112)	1,703.23	
Indian Education for All (01-3113)	893.52	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	9,349.71	
Transportation 2nd Semester (10-3210)	21,369.60	
Total Payment		141,237.55

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	2,260.00	
Special Education (82-3233)	25,261.03	
Total Payment		27,521.03

Payment Summary:

Direct State Aid	824,603.96
Quality Educator	63,619.60
At Risk Student	10,262.63
Indian Education for All	6,315.44
American Indian Achievement Gap	1,320.00
Special Education	76,217.72
Transportation 2nd Semester	156,333.44

County Total Payment

1,138,672.79