



Treasurer's Payment Report
FY2008-09
June Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	112,712.69	
Quality Educator (01-3111)	12,446.03	
At Risk Student (01-3112)	1,352.95	
Indian Education for All (01-3113)	942.48	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	6,423.84	
Transportation 2nd Semester (10-3210)	27,618.91	
Total Payment		161,576.90

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	105,968.91	
Quality Educator (01-3111)	8,583.90	
At Risk Student (01-3112)	623.02	
Indian Education for All (01-3113)	640.56	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	4,669.18	
Transportation 2nd Semester (10-3210)	33,992.85	
Total Payment		154,718.42

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	84,315.35	
Quality Educator (01-3111)	10,805.20	
At Risk Student (01-3112)	2,321.18	
Indian Education for All (01-3113)	693.60	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	5,244.59	
Transportation 2nd Semester (10-3210)	11,136.91	
Total Payment		114,756.83

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	71,248.24	
Quality Educator (01-3111)	5,825.39	
At Risk Student (01-3112)	462.87	
Indian Education for All (01-3113)	375.36	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	3,227.43	
Transportation 2nd Semester (10-3210)	11,310.93	
Total Payment		92,650.22



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	105,914.11	
Quality Educator (01-3111)	11,661.78	
At Risk Student (01-3112)	1,072.68	
Indian Education for All (01-3113)	893.52	
Special Education (01-3115)	6,483.32	
Transportation 2nd Semester (10-3210)	12,830.13	
Total Payment		138,855.54

0113 Belt H S

District: # D

Direct State Aid (01-3110)	88,365.13	
Quality Educator (01-3111)	5,718.96	
At Risk Student (01-3112)	469.28	
Indian Education for All (01-3113)	505.92	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,109.17	
Transportation 2nd Semester (10-3210)	12,830.13	
Total Payment		112,038.59

0118 Simms H S

District: # F

Direct State Aid (01-3110)	87,830.88	
Quality Educator (01-3111)	9,439.35	
At Risk Student (01-3112)	731.57	
Indian Education for All (01-3113)	501.84	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	6,284.56	
Transportation 2nd Semester (10-3210)	14,910.93	
Total Payment		119,779.13

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	45,005.89	
Quality Educator (01-3111)	6,692.40	
At Risk Student (01-3112)	529.91	
Indian Education for All (01-3113)	342.72	
American Indian Achievement Gap (01-3114)	600.00	
Special Education (01-3115)	4,824.17	
Transportation 2nd Semester (10-3210)	10,979.01	
Total Payment		68,974.10



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	50,103.88	
Quality Educator (01-3111)	5,984.23	
At Risk Student (01-3112)	796.72	
Indian Education for All (01-3113)	387.60	
Special Education (01-3115)	3,099.92	
Transportation 2nd Semester (10-3210)	4,027.05	
Total Payment		64,399.40

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	2,033.81	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	20.40	
Special Education (01-3115)	152.08	
Total Payment		2,814.69

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	105,376.78	
Quality Educator (01-3111)	14,470.21	
At Risk Student (01-3112)	1,791.42	
Indian Education for All (01-3113)	889.44	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	11,770.23	
Transportation 2nd Semester (10-3210)	16,756.83	
Total Payment		151,134.91

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	3,893.76	
Special Education (82-3233)	26,169.93	
Total Payment		30,063.69

Payment Summary:

Direct State Aid	858,875.67
Quality Educator	96,129.61
At Risk Student	10,151.60
Indian Education for All	6,193.44
American Indian Achievement Gap	1,560.00
Special Education	82,458.42
Transportation 2nd Semester	156,393.68

County Total Payment

1,211,762.42