



Treasurer's Payment Report
FY2009-10
August Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	54,724.62	
Quality Educator (01-3111)	5,969.01	
Indian Education for All (01-3113)	442.68	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,070.29	
Technology Fund (28-3281)	1,389.96	
Total Payment		65,656.56

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	53,208.91	
Quality Educator (01-3111)	4,430.67	
Indian Education for All (01-3113)	310.08	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,261.53	
Technology Fund (28-3281)	1,318.58	
Total Payment		61,609.77

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	40,768.81	
Quality Educator (01-3111)	5,402.59	
Indian Education for All (01-3113)	322.32	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	2,581.78	
Technology Fund (28-3281)	1,053.74	
Total Payment		50,249.24

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	35,867.37	
Quality Educator (01-3111)	3,216.92	
Indian Education for All (01-3113)	181.56	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	1,563.34	
Technology Fund (28-3281)	892.30	
Total Payment		41,821.49



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	53,284.90	
Quality Educator (01-3111)	5,848.25	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,025.35	
Technology Fund (28-3281)	1,354.39	
Total Payment		63,989.45

0113 Belt H S

District: # D

Direct State Aid (01-3110)	43,861.00	
Quality Educator (01-3111)	3,147.25	
Indian Education for All (01-3113)	240.72	
Special Education (01-3115)	1,892.25	
Technology Fund (28-3281)	1,079.78	
Total Payment		50,221.00

0118 Simms H S

District: # F

Direct State Aid (01-3110)	44,686.86	
Quality Educator (01-3111)	4,253.93	
Indian Education for All (01-3113)	246.84	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	2,274.51	
Technology Fund (28-3281)	1,120.71	
Total Payment		52,662.85

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	24,409.05	
Quality Educator (01-3111)	3,346.20	
Indian Education for All (01-3113)	179.52	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	2,579.37	
Technology Fund (28-3281)	652.40	
Total Payment		31,386.54



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	24,226.27	
Quality Educator (01-3111)	2,902.07	
Indian Education for All (01-3113)	179.52	
Special Education (01-3115)	1,510.91	
Technology Fund (28-3281)	620.57	
Total Payment		29,439.34

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	1,481.49	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	134.79	
Technology Fund (28-3281)	74.29	
Total Payment		2,013.13

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	53,223.72	
Quality Educator (01-3111)	6,543.04	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	6,592.01	
Technology Fund (28-3281)	1,425.98	
Total Payment		68,301.31

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	1,901.25	
Special Education (82-3233)	12,982.11	
Total Payment		14,883.36

Payment Summary:

Direct State Aid	429,743.00
Quality Educator	47,265.38
Indian Education for All	2,994.72
American Indian Achievement Gap	780.00
Special Education	40,468.24
Technology Fund	10,982.70

County Total Payment 532,234.04