



Treasurer's Payment Report

FY2009-10

June Payment

07 Cascade County

0101 Cascade Elem

District: # 3

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 109,449.22 | |
| Quality Educator (01-3111) | 11,938.04 | |
| Indian Education for All (01-3113) | 885.36 | |
| American Indian Achievement Gap (01-3114) | 120.00 | |
| Special Education (01-3115) | 6,140.53 | |
| Transportation 2nd Semester (10-3210) | 25,829.54 | |
| Total Payment | | 154,362.69 |

0102 Cascade H S

District: # B

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 106,417.85 | |
| Quality Educator (01-3111) | 8,861.37 | |
| Indian Education for All (01-3113) | 620.16 | |
| American Indian Achievement Gap (01-3114) | 160.00 | |
| Special Education (01-3115) | 4,523.03 | |
| Transportation 2nd Semester (10-3210) | 31,027.67 | |
| Total Payment | | 151,610.08 |

0104 Centerville Elem

District: # 5

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|---|-----------|------------|
| Direct State Aid (01-3110) | 81,537.57 | |
| Quality Educator (01-3111) | 10,805.20 | |
| Indian Education for All (01-3113) | 644.64 | |
| American Indian Achievement Gap (01-3114) | 240.00 | |
| Special Education (01-3115) | 5,163.52 | |
| Transportation 2nd Semester (10-3210) | 14,341.05 | |
| Total Payment | | 112,731.98 |

0105 Centerville H S

District: # C

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|---|-----------|-----------|
| Direct State Aid (01-3110) | 71,734.73 | |
| Quality Educator (01-3111) | 6,433.79 | |
| Indian Education for All (01-3113) | 363.12 | |
| American Indian Achievement Gap (01-3114) | 200.00 | |
| Special Education (01-3115) | 3,126.68 | |
| Transportation 2nd Semester (10-3210) | 14,341.05 | |
| Total Payment | | 96,199.37 |



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0112 Belt Elem

District: # 29

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 106,569.79 | |
| Quality Educator (01-3111) | 11,696.45 | |
| Indian Education for All (01-3113) | 873.12 | |
| American Indian Achievement Gap (01-3114) | 80.00 | |
| Special Education (01-3115) | 6,050.74 | |
| Transportation 2nd Semester (10-3210) | 9,347.98 | |
| Total Payment | | 134,618.08 |

0113 Belt H S

District: # D

| | | |
|---------------------------------------|-----------|------------|
| Direct State Aid (01-3110) | 87,722.03 | |
| Quality Educator (01-3111) | 6,294.53 | |
| Indian Education for All (01-3113) | 481.44 | |
| Special Education (01-3115) | 3,784.45 | |
| Transportation 2nd Semester (10-3210) | 8,978.38 | |
| Total Payment | | 107,260.83 |

0118 Simms H S

District: # F

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|---|-----------|------------|
| Direct State Aid (01-3110) | 89,373.70 | |
| Quality Educator (01-3111) | 8,507.89 | |
| Indian Education for All (01-3113) | 493.68 | |
| American Indian Achievement Gap (01-3114) | 160.00 | |
| Special Education (01-3115) | 4,548.99 | |
| Transportation 2nd Semester (10-3210) | 10,048.15 | |
| Total Payment | | 113,132.41 |

0127 Vaughn Elem

District: # 74

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|---|-----------|-----------|
| Direct State Aid (01-3110) | 48,818.12 | |
| Quality Educator (01-3111) | 6,692.40 | |
| Indian Education for All (01-3113) | 359.04 | |
| American Indian Achievement Gap (01-3114) | 440.00 | |
| Special Education (01-3115) | 5,158.76 | |
| Transportation 2nd Semester (10-3210) | 10,271.16 | |
| Total Payment | | 71,739.48 |



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|---------------------------------------|-----------------------|------------------|
| 0131 Ulm Elem | District: # 85 | |
| Direct State Aid (01-3110) | | 48,452.58 |
| Quality Educator (01-3111) | | 5,804.12 |
| Indian Education for All (01-3113) | | 359.04 |
| Special Education (01-3115) | | 3,021.86 |
| Transportation 2nd Semester (10-3210) | | 4,012.92 |
| Total Payment | | 61,650.52 |

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| 1195 Deep Creek Elem | District: # 95 | |
| Direct State Aid (01-3110) | | 2,962.96 |
| Quality Educator (01-3111) | | 608.40 |
| Indian Education for All (01-3113) | | 36.72 |
| Special Education (01-3115) | | 269.61 |
| Total Payment | | 3,877.69 |

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| 1225 Sun River Valley Elem | District: # 55 | |
| Direct State Aid (01-3110) | | 106,447.47 |
| Quality Educator (01-3111) | | 13,086.06 |
| Indian Education for All (01-3113) | | 873.12 |
| American Indian Achievement Gap (01-3114) | | 160.00 |
| Special Education (01-3115) | | 13,184.05 |
| Transportation 2nd Semester (10-3210) | | 11,023.76 |
| Total Payment | | 144,774.46 |

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| 9699 North Ctrl Learn Res Ctr | District: # | |
| Quality Educator (82-3234) | | 3,802.50 |
| Special Education (82-3233) | | 25,964.21 |
| Total Payment | | 29,766.71 |

Payment Summary:

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|---------------------------------|------------|
| Direct State Aid | 859,486.02 |
| Quality Educator | 94,530.75 |
| Indian Education for All | 5,989.44 |
| American Indian Achievement Gap | 1,560.00 |
| Special Education | 80,936.43 |
| Transportation 2nd Semester | 139,221.66 |

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| County Total Payment | <u><u>1,181,724.30</u></u> |
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