



# Treasurer's Payment Report

FY2009-10

March 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
Transportation 1st Semester (10-3210)	23,580.95

**Total Payment**

87,847.55

### 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
Transportation 1st Semester (10-3210)	29,160.87

**Total Payment**

89,452.06

### 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
Transportation 1st Semester (10-3210)	14,022.36

**Total Payment**

63,217.86

### 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
Transportation 1st Semester (10-3210)	14,022.36

**Total Payment**

54,951.55



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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	
Transportation 1st Semester (10-3210)	10,522.31	
<b>Total Payment</b>		73,157.37

### 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	
Transportation 1st Semester (10-3210)	10,891.91	
<b>Total Payment</b>		60,033.13

### 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	
Transportation 1st Semester (10-3210)	10,276.52	
<b>Total Payment</b>		61,818.66

### 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	
Transportation 1st Semester (10-3210)	10,001.88	
<b>Total Payment</b>		40,736.02



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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	
Transportation 1st Semester (10-3210)	4,012.92	
<b>Total Payment</b>		32,831.69

##### 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)	112.73	
<b>Total Payment</b>		1,916.78

##### 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	
Transportation 1st Semester (10-3210)	24,756.88	
<b>Total Payment</b>		91,632.21

##### 9699 North Ctrl Learn Res Ctr

**District: #**

Quality Educator (82-3234)	1,901.25	
Special Education (82-3233)	12,982.11	
<b>Total Payment</b>		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	40,446.18
Transportation 1st Semester	151,248.96

**County Total Payment**

672,478.24