



**Treasurer's Payment Report**  
**FY2005-06**  
**April Payment**

**07 Cascade County**

<b>0101 Cascade Elem</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		58,762.57	
Special Education (01-3115)		3,550.98	
<b>Total Payment</b>			62,313.55
<b>0102 Cascade H S</b>	<b>District: # B</b>		
Direct State Aid (01-3110)		48,491.70	
Special Education (01-3115)		2,052.91	
<b>Total Payment</b>			50,544.61
<b>0104 Centerville Elem</b>	<b>District: # 5</b>		
Direct State Aid (01-3110)		45,218.89	
Special Education (01-3115)		3,015.28	
<b>Total Payment</b>			48,234.17
<b>0105 Centerville H S</b>	<b>District: # C</b>		
Direct State Aid (01-3110)		34,177.31	
Special Education (01-3115)		1,841.71	
<b>Total Payment</b>			36,019.02
<b>0112 Belt Elem</b>	<b>District: # 29</b>		
Direct State Aid (01-3110)		47,528.43	
Special Education (01-3115)		2,829.68	
<b>Total Payment</b>			50,358.11
<b>0113 Belt H S</b>	<b>District: # D</b>		
Direct State Aid (01-3110)		36,403.43	
Special Education (01-3115)		1,744.37	
<b>Total Payment</b>			38,147.80
<b>0118 Simms H S</b>	<b>District: # F</b>		
Direct State Aid (01-3110)		44,796.91	
Special Education (01-3115)		1,991.00	
<b>Total Payment</b>			46,787.91
<b>0127 Vaughn Elem</b>	<b>District: # 74</b>		
Direct State Aid (01-3110)		26,833.18	
Special Education (01-3115)		2,318.50	
<b>Total Payment</b>			29,151.68



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**0131 Ulm Elem**

**District: # 85**

Direct State Aid (01-3110)	22,917.73	
Special Education (01-3115)	1,725.09	
<b>Total Payment</b>		24,642.82

**1195 Deep Creek Elem**

**District: # 95**

Direct State Aid (01-3110)	843.44	
Special Education (01-3115)	55.48	
<b>Total Payment</b>		898.92

**1225 Sun River Valley Elem**

**District: # 55**

Direct State Aid (01-3110)	51,251.81	
Special Education (01-3115)	4,140.30	
<b>Total Payment</b>		55,392.11

**9699 North Ctrl Learn Res Ctr**

**District: #**

Special Education (82-3233)	12,486.83	
<b>Total Payment</b>		12,486.83

**Payment Summary:**

Direct State Aid	417,225.40	
Special Education	37,752.13	
<b>County Total Payment</b>		<u>454,977.53</u>