



# Treasurer's Payment Report

FY2007-08

August Payment

## 07 Cascade County

### 0101 Cascade Elem

District: # 3

|   |           |           |
|---|-----------|-----------|
| Direct State Aid (01-3110)                            | 58,420.93 |           |
| Quality Educator (01-3111)                            | 6,404.14  |           |
| At Risk Student (01-3112)                             | 653.73    |           |
| Indian Education for All (01-3113)                    | 503.88    |           |
| Special Education (01-3115)                           | 3,295.08  |           |
| IndianEdforAll FY08 (15-3650)                         | 2,399.10  |           |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |           |
| Full Time Kindergarten start up costs (15-3670)       | 17,292.73 |           |
| Technology Fund (28-3281)                             | 1,387.47  |           |
| <b>Total Payment</b>                                  |           | 97,100.15 |

### 0102 Cascade H S

District: # B

|   |           |           |
|---|-----------|-----------|
| Direct State Aid (01-3110)                            | 49,104.78 |           |
| Quality Educator (01-3111)                            | 4,286.83  |           |
| At Risk Student (01-3112)                             | 298.28    |           |
| Indian Education for All (01-3113)                    | 301.92    |           |
| American Indian Achievement Gap (01-3114)             | 60.00     |           |
| Special Education (01-3115)                           | 2,129.57  |           |
| IndianEdforAll FY08 (15-3650)                         | 1,437.52  |           |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55  |           |
| Technology Fund (28-3281)                             | 1,137.91  |           |
| <b>Total Payment</b>                                  |           | 62,128.36 |

### 0104 Centerville Elem

District: # 5

|   |           |           |
|---|-----------|-----------|
| Direct State Aid (01-3110)                            | 43,747.22 |           |
| Quality Educator (01-3111)                            | 5,465.71  |           |
| At Risk Student (01-3112)                             | 1,111.22  |           |
| Indian Education for All (01-3113)                    | 373.32    |           |
| American Indian Achievement Gap (01-3114)             | 80.00     |           |
| Special Education (01-3115)                           | 2,530.64  |           |
| IndianEdforAll FY08 (15-3650)                         | 1,777.47  |           |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |           |
| Full Time Kindergarten start up costs (15-3670)       | 11,528.48 |           |
| Technology Fund (28-3281)                             | 1,056.00  |           |
| <b>Total Payment</b>                                  |           | 74,413.15 |



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### 0105 Centerville H S

District: # C

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 35,102.93 |
| Quality Educator (01-3111)                            | 3,248.52  |
| At Risk Student (01-3112)                             | 221.62    |
| Indian Education for All (01-3113)                    | 191.76    |
| American Indian Achievement Gap (01-3114)             | 60.00     |
| Special Education (01-3115)                           | 1,458.04  |
| IndianEdforAll FY08 (15-3650)                         | 913.02    |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55  |
| Technology Fund (28-3281)                             | 814.22    |

**Total Payment**

45,381.66

### 0112 Belt Elem

District: # 29

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 51,991.77 |
| Quality Educator (01-3111)                            | 5,593.83  |
| At Risk Student (01-3112)                             | 568.48    |
| Indian Education for All (01-3113)                    | 450.84    |
| American Indian Achievement Gap (01-3114)             | 40.00     |
| Special Education (01-3115)                           | 3,179.97  |
| IndianEdforAll FY08 (15-3650)                         | 2,146.56  |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |
| Full Time Kindergarten start up costs (15-3670)       | 17,292.73 |
| Technology Fund (28-3281)                             | 1,238.37  |

**Total Payment**

89,245.64

### 0113 Belt H S

District: # D

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 40,036.94 |
| Quality Educator (01-3111)                            | 2,944.92  |
| At Risk Student (01-3112)                             | 240.10    |
| Indian Education for All (01-3113)                    | 230.52    |
| American Indian Achievement Gap (01-3114)             | 40.00     |
| Special Education (01-3115)                           | 1,721.14  |
| IndianEdforAll FY08 (15-3650)                         | 1,097.56  |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55  |
| Technology Fund (28-3281)                             | 920.51    |

**Total Payment**

50,603.24



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### 0118 Simms H S

District: # F

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 43,149.00 |
| Quality Educator (01-3111)                            | 4,629.90  |
| At Risk Student (01-3112)                             | 442.37    |
| Indian Education for All (01-3113)                    | 255.00    |
| American Indian Achievement Gap (01-3114)             | 40.00     |
| Special Education (01-3115)                           | 2,413.88  |
| IndianEdforAll FY08 (15-3650)                         | 1,214.12  |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.55  |
| Technology Fund (28-3281)                             | 1,020.79  |

**Total Payment**

56,536.61

### 0127 Vaughn Elem

District: # 74

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 22,747.58 |
| Quality Educator (01-3111)                            | 3,643.20  |
| At Risk Student (01-3112)                             | 319.09    |
| Indian Education for All (01-3113)                    | 177.48    |
| American Indian Achievement Gap (01-3114)             | 320.00    |
| Special Education (01-3115)                           | 2,280.76  |
| IndianEdforAll FY08 (15-3650)                         | 845.03    |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |
| Full Time Kindergarten start up costs (15-3670)       | 1,921.41  |
| Technology Fund (28-3281)                             | 574.50    |

**Total Payment**

39,572.14

### 0131 Ulm Elem

District: # 85

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 25,400.30 |
| Quality Educator (01-3111)                            | 3,289.81  |
| At Risk Student (01-3112)                             | 383.22    |
| Indian Education for All (01-3113)                    | 204.00    |
| Special Education (01-3115)                           | 1,752.81  |
| IndianEdforAll FY08 (15-3650)                         | 971.29    |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |
| Full Time Kindergarten start up costs (15-3670)       | 9,607.07  |
| Technology Fund (28-3281)                             | 615.52    |

**Total Payment**

48,967.11



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### 1195 Deep Creek Elem

District: # 95

|   |          |
|---|----------|
| Direct State Aid (01-3110)                            | 885.17   |
| Quality Educator (01-3111)                            | 303.60   |
| Indian Education for All (01-3113)                    | 10.00    |
| Special Education (01-3115)                           | 57.56    |
| IndianEdforAll FY08 (15-3650)                         | 500.00   |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 |
| Technology Fund (28-3281)                             | 42.28    |

**Total Payment**

5,170.15

### 1225 Sun River Valley Elem

District: # 55

|   |           |
|---|-----------|
| Direct State Aid (01-3110)                            | 52,658.90 |
| Quality Educator (01-3111)                            | 6,892.63  |
| At Risk Student (01-3112)                             | 869.98    |
| Indian Education for All (01-3113)                    | 456.96    |
| American Indian Achievement Gap (01-3114)             | 80.00     |
| Special Education (01-3115)                           | 6,613.93  |
| IndianEdforAll FY08 (15-3650)                         | 2,175.70  |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09  |
| Full Time Kindergarten start up costs (15-3670)       | 22,096.26 |
| Technology Fund (28-3281)                             | 1,329.00  |

**Total Payment**

99,916.45

### 9699 North Ctrl Learn Res Ctr

District: #

|                             |           |
|-----------------------------|-----------|
| Quality Educator (82-3234)  | 2,034.12  |
| Special Education (82-3233) | 12,893.16 |

**Total Payment**

14,927.28

### Payment Summary:

|   |            |
|---|------------|
| Direct State Aid                            | 423,245.52 |
| Quality Educator                            | 48,737.21  |
| At Risk Student                             | 5,108.09   |
| Indian Education for All                    | 3,155.68   |
| American Indian Achievement Gap             | 720.00     |
| Special Education                           | 40,326.54  |
| IndianEdforAll FY08                         | 15,477.37  |
| Capital Investment and Deferred Maintenance | 57,316.28  |
| Full Time Kindergarten start up costs       | 79,738.68  |
| Technology Fund                             | 10,136.57  |

**County Total Payment**

683,961.94