



**Treasurer's Payment Report**  
**FY2007-08**  
**March 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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	25,177.92

**Total Payment**

101,198.77

**0102 Cascade H S**

**District: # B**

Direct State Aid (01-3110)	50,139.36
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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	31,794.12

**Total Payment**

92,381.63

**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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	11,566.31

**Total Payment**

71,617.51



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## 07 Cascade County

### 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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	11,697.24

**Total Payment**

55,351.66

### 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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	12,824.01

**Total Payment**

81,391.99

### 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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	12,824.01

**Total Payment**

61,409.18



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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
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	11,331.01

**Total Payment**

65,632.71

### 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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	10,526.85

**Total Payment**

46,758.05

### 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
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	4,027.05

**Total Payment**

41,800.28

### 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
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	14.18

**Total Payment**

4,642.05



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<b>1225 Sun River Valley Elem</b>	<b>District: # 55</b>	
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	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Transportation 1st Semester (10-3210)	20,049.89	
<b>Total Payment</b>		<b>94,365.38</b>

<b>9699 North Ctrl Learn Res Ctr</b>	<b>District: #</b>	
Quality Educator (82-3234)	2,034.12	
Special Education (82-3233)	12,893.16	
<b>Total Payment</b>		<b>14,927.28</b>

**Payment Summary:**

Direct State Aid	424,280.10	
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	
Capital Investment and Deferred Maintenance	57,316.28	
Transportation 1st Semester	151,832.59	
<b>County Total Payment</b>		<b><u>731,476.49</u></b>