



Treasurer's Payment Report
FY2004-05
June Payment

06 Carter County

0078 Hawks Home Elem	District: # 1		
Direct State Aid (01-3110)		8,955.49	
Special Education (01-3115)		285.19	
Transportation 2nd Semester (10-3210)		668.38	
Total Payment			9,909.06
0083 Johnston Elem	District: # 8		
Transportation 2nd Semester (10-3210)		33.75	
Total Payment			33.75
0087 Ekalaka Elem	District: # 15		
Direct State Aid (01-3110)		46,070.53	
Special Education (01-3115)		2,598.80	
Transportation 2nd Semester (10-3210)		20,591.29	
Total Payment			69,260.62
0096 Alzada Elem	District: # 56		
Direct State Aid (01-3110)		5,738.48	
Special Education (01-3115)		285.19	
Transportation 2nd Semester (10-3210)		1,579.75	
Total Payment			7,603.42
0097 Carter County H S	District: # CO		
Direct State Aid (01-3110)		52,275.34	
Special Education (01-3115)		2,120.22	
Total Payment			54,395.56

Payment Summary:

Direct State Aid	113,039.84	
Special Education	5,289.40	
Transportation 2nd Semester	22,873.17	
County Total Payment		<u>141,202.41</u>