



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**06 Carter County**

**0078 Hawks Home Elem**

**District: # 1**

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	407.60	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	157.65	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	453.29	
<b>Total Payment</b>		8,167.77

**0087 Ekalaka Elem**

**District: # 15**

Direct State Aid (01-3110)	22,944.00	
Quality Educator (01-3111)	2,203.40	
At Risk Student (01-3112)	567.55	
Indian Education for All (01-3113)	181.56	
Special Education (01-3115)	1,160.89	
OTO Weatherization and Deferred Maintenance (15-3640)	14,617.00	
One Time Only payment for Indian Ed for All (15-3650)	4,237.32	
Technology Fund (28-3281)	2,979.89	
<b>Total Payment</b>		48,891.61

**0096 Alzada Elem**

**District: # 56**

Direct State Aid (01-3110)	1,259.66	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	85.94	
OTO Weatherization and Deferred Maintenance (15-3640)	2,224.00	
One Time Only payment for Indian Ed for All (15-3650)	380.88	
Technology Fund (28-3281)	315.91	
<b>Total Payment</b>		4,482.71



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**06 Carter County**

**0097 Carter County H S**

**District: # CO**

Direct State Aid (01-3110)	27,323.39	
Quality Educator (01-3111)	1,595.40	
At Risk Student (01-3112)	292.43	
Indian Education for All (01-3113)	136.68	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,046.02	
OTO Weatherization and Deferred Maintenance (15-3640)	11,251.00	
One Time Only payment for Indian Ed for All (15-3650)	3,189.89	
Technology Fund (28-3281)	3,418.61	
<b>Total Payment</b>		48,273.42

## Payment Summary:

Direct State Aid	55,041.83	
Quality Educator	4,406.40	
At Risk Student	859.98	
Indian Education for All	361.08	
American Indian Achievement Gap	20.00	
Special Education	2,450.50	
OTO Weatherization and Deferred Maintenance	31,081.00	
One Time Only payment for Indian Ed for All	8,427.02	
Technology Fund	7,167.70	
<b>County Total Payment</b>		<u>109,815.51</u>