



Treasurer's Payment Report
FY2008-09
June Payment

06 Carter County

0078 Hawks Home Elem

District: # 1

Direct State Aid (01-3110)	9,399.83	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	53.04	
Special Education (01-3115)	386.62	
Transportation 2nd Semester (10-3210)	1,394.90	
Total Payment		11,842.79

0087 Ekalaka Elem

District: # 15

Direct State Aid (01-3110)	44,756.43	
Quality Educator (01-3111)	7,159.62	
At Risk Student (01-3112)	1,078.16	
Indian Education for All (01-3113)	334.56	
Special Education (01-3115)	2,438.68	
Transportation 2nd Semester (10-3210)	15,441.94	
Total Payment		71,209.39

0097 Carter County H S

District: # CO

Direct State Aid (01-3110)	55,696.48	
Quality Educator (01-3111)	4,399.98	
At Risk Student (01-3112)	46.47	
Indian Education for All (01-3113)	257.04	
Special Education (01-3115)	1,774.17	
Transportation 2nd Semester (10-3210)	18,692.82	
Total Payment		80,866.96

Payment Summary:

Direct State Aid	109,852.74
Quality Educator	12,168.00
At Risk Student	1,124.63
Indian Education for All	644.64
Special Education	4,599.47
Transportation 2nd Semester	35,529.66

County Total Payment

163,919.14