



Treasurer's Payment Report

FY2009-10

June Payment

06 Carter County

0078 Hawks Home Elem	District: # 1		
Direct State Aid (01-3110)		8,813.14	
Quality Educator (01-3111)		1,216.80	
Indian Education for All (01-3113)		44.88	
Special Education (01-3115)		299.54	
Transportation 2nd Semester (10-3210)		1,116.75	
Total Payment			11,491.11
0087 Ekalaka Elem	District: # 15		
Direct State Aid (01-3110)		47,207.28	
Quality Educator (01-3111)		7,148.70	
Indian Education for All (01-3113)		342.72	
American Indian Achievement Gap (01-3114)		40.00	
Special Education (01-3115)		2,516.12	
Transportation 2nd Semester (10-3210)		14,459.27	
Total Payment			71,714.09
0096 Alzada Elem	District: # 56		
Direct State Aid (01-3110)		3,321.27	
Indian Education for All (01-3113)		20.00	
Special Education (01-3115)		89.87	
Total Payment			3,431.14
0097 Carter County H S	District: # CO		
Direct State Aid (01-3110)		53,496.61	
Quality Educator (01-3111)		5,019.30	
Indian Education for All (01-3113)		228.48	
Special Education (01-3115)		1,347.89	
Transportation 2nd Semester (10-3210)		17,947.38	
Total Payment			78,039.66

Payment Summary:

Direct State Aid	112,838.30	
Quality Educator	13,384.80	
Indian Education for All	636.08	
American Indian Achievement Gap	40.00	
Special Education	4,253.42	
Transportation 2nd Semester	33,523.40	
County Total Payment		<u><u>164,676.00</u></u>