



Treasurer's Payment Report

FY2009-10

September Payment

06 Carter County

0078 Hawks Home Elem

District: # 1

Direct State Aid (01-3110)	4,406.56
Quality Educator (01-3111)	608.40
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	149.77

Total Payment

5,187.17

0087 Ekalaka Elem

District: # 15

Direct State Aid (01-3110)	23,603.65
Quality Educator (01-3111)	3,574.35
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,258.07

Total Payment

28,627.43

0096 Alzada Elem

District: # 56

Direct State Aid (01-3110)	1,660.62
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	44.93
Transportation 1st Semester (10-3210)	474.60

Total Payment

2,190.15

0097 Carter County H S

District: # CO

Direct State Aid (01-3110)	26,748.30
Quality Educator (01-3111)	2,509.65
Indian Education for All (01-3113)	114.24
Special Education (01-3115)	673.97

Total Payment

30,046.16

Payment Summary:

Direct State Aid	56,419.13
Quality Educator	6,692.40
Indian Education for All	318.04
American Indian Achievement Gap	20.00
Special Education	2,126.74
Transportation 1st Semester	474.60

County Total Payment

66,050.91