



# Treasurer's Payment Report

## FY2009-10

### March 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	
Transportation 1st Semester (10-3210)	1,140.74	
<b>Total Payment</b>		6,327.91

#### 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	
Transportation 1st Semester (10-3210)	15,241.29	
<b>Total Payment</b>		43,868.72

#### 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	
<b>Total Payment</b>		1,715.55

#### 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	
Transportation 1st Semester (10-3210)	18,067.07	
<b>Total Payment</b>		48,113.23

#### 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	34,449.10

**County Total Payment**

100,025.41