



Treasurer's Payment Report

FY2009-10

March Payment

26 Liberty County

0506 Whitlash Elem

District: # 27

Direct State Aid (01-3110)	1,877.70
Quality Educator (01-3111)	327.32
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	59.91

Total Payment

2,274.93

1224 Liberty Elem

District: # 10

Direct State Aid (01-3110)	5,349.79
Quality Educator (01-3111)	836.55
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	293.82

Total Payment

6,520.96

1236 Chester-Joplin-Inverness El

District: # 48-1J

Direct State Aid (01-3110)	48,493.05
Quality Educator (01-3111)	4,977.02
Indian Education for All (01-3113)	361.08
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,531.11
Transportation 1st Semester (10-3210)	14,701.10

Total Payment

71,083.36

1237 Chester-Joplin-Inverness H

District: # 48-2J

Direct State Aid (01-3110)	40,372.24
Quality Educator (01-3111)	3,156.08
Indian Education for All (01-3113)	173.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,996.47
Transportation 1st Semester (10-3210)	14,368.95

Total Payment

60,087.14

Payment Summary:

Direct State Aid	96,092.78
Quality Educator	9,296.97
Indian Education for All	585.28
American Indian Achievement Gap	40.00
Special Education	4,881.31
Transportation 1st Semester	29,070.05

County Total Payment

139,966.39