



Treasurer's Payment Report

FY2009-10

March Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	6,434.35	
Quality Educator (01-3111)	608.40	
Indian Education for All (01-3113)	44.88	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	329.49	
Transportation 1st Semester (10-3210)	1,034.02	
Total Payment		8,491.14

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	38,181.13	
Quality Educator (01-3111)	4,380.78	
Indian Education for All (01-3113)	301.92	
Special Education (01-3115)	2,171.67	
Transportation 1st Semester (10-3210)	8,303.76	
Total Payment		53,339.26

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	35,315.39	
Quality Educator (01-3111)	3,448.41	
Indian Education for All (01-3113)	177.48	
Special Education (01-3115)	1,821.11	
Transportation 1st Semester (10-3210)	9,040.58	
Total Payment		49,802.97

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	83,630.09	
Quality Educator (01-3111)	7,169.69	
Indian Education for All (01-3113)	556.92	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,660.16	
Transportation 1st Semester (10-3210)	21,759.30	
Total Payment		117,856.16



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0543 Harrison K-12 Schools	District: # 23		
Direct State Aid (01-3110)		41,776.31	
Quality Educator (01-3111)		4,725.14	
Indian Education for All (01-3113)		216.24	
American Indian Achievement Gap (01-3114)		40.00	
Special Education (01-3115)		2,608.66	
Transportation 1st Semester (10-3210)		10,219.58	
Total Payment			59,585.93

0546 Ennis K-12 Schools	District: # 52		
Direct State Aid (01-3110)		105,398.31	
Quality Educator (01-3111)		8,835.49	
Indian Education for All (01-3113)		750.72	
American Indian Achievement Gap (01-3114)		120.00	
Special Education (01-3115)		7,980.51	
Transportation 1st Semester (10-3210)		30,016.56	
Total Payment			153,101.59

Payment Summary:

Direct State Aid	310,735.58	
Quality Educator	29,167.91	
Indian Education for All	2,048.16	
American Indian Achievement Gap	280.00	
Special Education	19,571.60	
Transportation 1st Semester	80,373.80	
County Total Payment		<u><u>442,177.05</u></u>