



Treasurer's Payment Report

August Payment

FY2014-15

06 Carter

0078 Hawks Home Elem

District #: 1

Direct State Aid (01-3110)	\$5,444.71	
Quality Educator Component (01-3111)	\$608.40	
Indian Education for All (01-3113)	\$16.32	
Data for Achievement (01-3116)	\$12.00	
Natural Resource Development (01-3118)	\$38.80	
Special Education (01-3115)	\$91.35	
Technology Fund (28-3281)	\$122.42	
Transportation Pre Payment (10-3210)	\$659.93	
Total Payment		\$6,993.93

0087 Ekalaka Elem

District #: 15

Direct State Aid (01-3110)	\$26,142.73	
Quality Educator Component (01-3111)	\$2,853.40	
At Risk Student (01-3112)	\$405.19	
Indian Education for All (01-3113)	\$171.36	
Data for Achievement (01-3116)	\$126.00	
Natural Resource Development (01-3118)	\$186.30	
Special Education (01-3115)	\$1,278.90	
Technology Fund (28-3281)	\$608.61	
Transportation Pre Payment (10-3210)	\$11,627.62	
Total Payment		\$43,400.11

0096 Alzada Elem

District #: 56

Direct State Aid (01-3110)	\$2,722.36	
Quality Educator Component (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$10.00	
Data for Achievement (01-3116)	\$6.00	
Natural Resource Development (01-3118)	\$19.40	
Special Education (01-3115)	\$60.90	
Technology Fund (28-3281)	\$61.50	
Total Payment		\$3,184.36



Treasurer's Payment Report

August Payment

FY2014-15

0097 Carter County H S

District #: CO

Direct State Aid (01-3110)	\$24,312.62
Quality Educator Component (01-3111)	\$2,318.00
At Risk Student (01-3112)	\$140.98
Indian Education for All (01-3113)	\$77.52
Data for Achievement (01-3116)	\$57.00
Natural Resource Development (01-3118)	\$173.26
Special Education (01-3115)	\$548.10
Technology Fund (28-3281)	\$546.26
Transportation Pre Payment (10-3210)	\$13,106.79
Total Payment	\$41,280.53

Payment Summary:

Direct State Aid	\$58,622.42
Quality Educator Component	\$6,084.00
At Risk Student	\$546.17
Indian Education for All	\$275.20
Data for Achievement	\$201.00
Natural Resource Development	\$417.76
Special Education	\$1,979.25
Technology Fund	\$1,338.79
Transportation Pre Payment	\$25,394.34
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	\$94,858.93