



Treasurer's Payment Report
FY2005-06
June Payment

06 Carter County

0078 Hawks Home Elem	District: # 1		
Direct State Aid (01-3110)		10,259.42	
Special Education (01-3115)		471.59	
Transportation 2nd Semester (10-3210)		663.83	
Total Payment			11,394.84

0087 Ekalaka Elem	District: # 15		
Direct State Aid (01-3110)		48,951.80	
Special Education (01-3115)		2,358.03	
Transportation 2nd Semester (10-3210)		11,194.01	
Total Payment			62,503.84

0096 Alzada Elem	District: # 56		
Direct State Aid (01-3110)		5,715.00	
Special Education (01-3115)		194.17	
Total Payment			5,909.17

0097 Carter County H S	District: # CO		
Direct State Aid (01-3110)		54,480.01	
Special Education (01-3115)		1,834.20	
Transportation 1st Semester (10-3210)		247.50	
Transportation 2nd Semester (10-3210)		13,279.06	
Total Payment			69,840.77

Payment Summary:

Direct State Aid	119,406.23
Special Education	4,857.99
Transportation 1st Semester	247.50
Transportation 2nd Semester	25,136.90

County Total Payment 149,648.62