



Treasurer's Payment Report

FY2007-08

January Payment

06 Carter County

0078 Hawks Home Elem

District: # 1

Direct State Aid (01-3110)	2,998.07
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	115.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

6,808.73

0087 Ekalaka Elem

District: # 15

Direct State Aid (01-3110)	22,077.84
Quality Educator (01-3111)	3,453.15
At Risk Student (01-3112)	541.39
Indian Education for All (01-3113)	171.36
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,122.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

34,129.17

0097 Carter County H S

District: # CO

Direct State Aid (01-3110)	27,817.06
Quality Educator (01-3111)	2,618.85
At Risk Student (01-3112)	25.90
Indian Education for All (01-3113)	134.64
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	920.90
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

34,908.90

Payment Summary:

Direct State Aid	52,892.97
Quality Educator	6,375.60
At Risk Student	567.29
Indian Education for All	326.40
American Indian Achievement Gap	40.00
Special Education	2,158.35
Capital Investment and Deferred Maintenance	13,486.19

County Total Payment

75,846.80