



Treasurer's Payment Report

FY2007-08

February Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	658.81
At Risk Student (01-3112)	23.22
Indian Education for All (01-3113)	40.80
Special Education (01-3115)	273.39
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

9,411.35

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	36,193.31
Quality Educator (01-3111)	4,105.58
At Risk Student (01-3112)	972.81
Indian Education for All (01-3113)	303.96
Special Education (01-3115)	2,143.96
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

50,462.71

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	33,803.17
Quality Educator (01-3111)	3,491.10
At Risk Student (01-3112)	162.57
Indian Education for All (01-3113)	169.32
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,647.06
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

42,664.76

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	79,088.28
Quality Educator (01-3111)	7,329.51
At Risk Student (01-3112)	686.91
Indian Education for All (01-3113)	558.96
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	4,855.09
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

102,733.38



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0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	42,399.80
Quality Educator (01-3111)	4,558.55
At Risk Student (01-3112)	340.30
Indian Education for All (01-3113)	240.72
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,232.59
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

59,926.59

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	98,469.87
Quality Educator (01-3111)	9,772.88
At Risk Student (01-3112)	479.71
Indian Education for All (01-3113)	736.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,254.19
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

125,907.72

Payment Summary:

Direct State Aid	294,998.02
Quality Educator	29,916.43
At Risk Student	2,665.52
Indian Education for All	2,050.20
American Indian Achievement Gap	240.00
Special Education	17,406.28
Capital Investment and Deferred Maintenance	43,830.06

County Total Payment

391,106.51