



Treasurer's Payment Report
FY2007-08
March Payment

26 Liberty County

0506 Whitlash Elem

District: # 27

Direct State Aid (01-3110)	1,974.98	
Quality Educator (01-3111)	326.67	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	75.48	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		5,758.87

1224 Liberty Elem

District: # 10

Direct State Aid (01-3110)	4,430.03	
Quality Educator (01-3111)	834.90	
Indian Education for All (01-3113)	34.68	
Special Education (01-3115)	244.61	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		8,915.76

1236 Chester-Joplin-Inverness E

District: # 48-1J

Direct State Aid (01-3110)	52,205.53	
Quality Educator (01-3111)	5,636.33	
At Risk Student (01-3112)	637.34	
Indian Education for All (01-3113)	405.96	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,643.11	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Transportation 1st Semester (10-3210)	17,376.57	
Total Payment		86,687.93

1237 Chester-Joplin-Inverness H

District: # 48-2J

Direct State Aid (01-3110)	46,472.31	
Quality Educator (01-3111)	3,832.95	
At Risk Student (01-3112)	461.61	
Indian Education for All (01-3113)	197.88	
Special Education (01-3115)	1,237.45	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	17,590.07	
Total Payment		73,163.81



Treasurer's Payment Report

FY2007-08

March Payment

26 Liberty County

Payment Summary:

Direct State Aid	105,082.85
Quality Educator	10,630.85
At Risk Student	1,098.95
Indian Education for All	648.72
American Indian Achievement Gap	40.00
Special Education	5,200.65
Capital Investment and Deferred Maintenance	16,857.71
Transportation 1st Semester	34,966.64

County Total Payment

174,526.37