



Treasurer's Payment Report
FY2007-08
June Payment

06 Carter County

0078 Hawks Home Elem

District: # 1

Direct State Aid (01-3110)	5,996.18	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	40.80	
Special Education (01-3115)	230.24	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	2,737.25	
Total Payment		16,354.72

0087 Ekalaka Elem

District: # 15

Direct State Aid (01-3110)	44,155.63	
Quality Educator (01-3111)	6,906.26	
At Risk Student (01-3112)	1,082.73	
Indian Education for All (01-3113)	342.72	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	2,244.70	
Capital Investment and Deferred Maintenance (15-3660)	13,486.17	
Transportation 2nd Semester (10-3210)	16,683.68	
Total Payment		84,941.89

0097 Carter County H S

District: # CO

Direct State Aid (01-3110)	55,634.08	
Quality Educator (01-3111)	5,237.74	
At Risk Student (01-3112)	51.76	
Indian Education for All (01-3113)	269.28	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,841.76	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 1st Semester (10-3210)	421.99	
Transportation 2nd Semester (10-3210)	18,728.12	
Total Payment		88,967.78



Treasurer's Payment Report

FY2007-08

June Payment

06 Carter County

Payment Summary:

Direct State Aid	105,785.89
Quality Educator	12,751.20
At Risk Student	1,134.49
Indian Education for All	652.80
American Indian Achievement Gap	80.00
Special Education	4,316.70
Capital Investment and Deferred Maintenance	26,972.27
Transportation 1st Semester	421.99
Transportation 2nd Semester	38,149.05

County Total Payment

190,264.39