



Treasurer's Payment Report

March Payment

FY2012-13

06 Carter

0078 Hawks Home Elem

District #: 1

Direct State Aid (01-3110)	\$4,604.37
Quality Educator Component (01-3111)	\$608.40
Indian Education for All (01-3113)	\$22.44
Special Education (01-3115)	\$150.13
Transportation 1st Semester (10-3210)	\$916.13

Total Payment

\$6,301.47

0087 Ekalaka Elem

District #: 15

Direct State Aid (01-3110)	\$22,308.97
Quality Educator Component (01-3111)	\$3,080.03
At Risk Student (01-3112)	\$353.35
Indian Education for All (01-3113)	\$153.00
Special Education (01-3115)	\$1,110.96
Transportation 1st Semester (10-3210)	\$12,757.07

Total Payment

\$39,763.38

0096 Alzada Elem

District #: 56

Direct State Aid (01-3110)	\$1,735.14
Quality Educator Component (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$0.00

Total Payment

\$2,049.34

0097 Carter County H S

District #: CO

Direct State Aid (01-3110)	\$24,189.11
Quality Educator Component (01-3111)	\$2,395.58
At Risk Student (01-3112)	\$110.03
Indian Education for All (01-3113)	\$87.72
Special Education (01-3115)	\$636.05
Transportation 1st Semester (10-3210)	\$14,092.57

Total Payment

\$41,511.06

Payment Summary:

Direct State Aid	\$52,837.59
Quality Educator Component	\$6,388.21
At Risk Student	\$463.38
Indian Education for All	\$273.16
Special Education	\$1,897.14
Transportation 1st Semester	\$27,765.77

\$89,625.25