



Treasurer's Payment Report

FY2006-07

August Payment

20 Granite County

0416 Philipsburg K-12 Schools

District: # 1

Direct State Aid (01-3110)	60,042.43
Quality Educator (01-3111)	4,250.00
At Risk Student (01-3112)	1,196.50
Indian Education for All (01-3113)	412.08
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	5,529.18
OTO Weatherization and Deferred Maintenance (15-3640)	32,906.00
One Time Only payment for Indian Ed for All (15-3650)	9,617.28
Technology Fund (28-3281)	7,906.54

Total Payment

121,960.01

0418 Hall Elem

District: # 8

Direct State Aid (01-3110)	6,698.78
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	24.25
Indian Education for All (01-3113)	59.16
Special Education (01-3115)	715.85
OTO Weatherization and Deferred Maintenance (15-3640)	5,437.00
One Time Only payment for Indian Ed for All (15-3650)	1,380.70
Technology Fund (28-3281)	880.38

Total Payment

15,596.12

0419 Drummond Elem

District: # 11

Direct State Aid (01-3110)	30,752.85
Quality Educator (01-3111)	2,495.00
At Risk Student (01-3112)	281.22
Indian Education for All (01-3113)	257.04
Special Education (01-3115)	2,147.94
OTO Weatherization and Deferred Maintenance (15-3640)	20,278.00
One Time Only payment for Indian Ed for All (15-3650)	5,998.90
Technology Fund (28-3281)	3,987.68

Total Payment

66,198.63



Treasurer's Payment Report

FY2006-07

August Payment

20 Granite County

0420 Drummond H S

District: # 2

Direct State Aid (01-3110)	36,686.94	
Quality Educator (01-3111)	2,070.00	
At Risk Student (01-3112)	203.13	
Indian Education for All (01-3113)	212.16	
Special Education (01-3115)	1,658.75	
OTO Weatherization and Deferred Maintenance (15-3640)	16,912.00	
One Time Only payment for Indian Ed for All (15-3650)	4,951.47	
Technology Fund (28-3281)	4,598.14	
Total Payment		67,292.59

Payment Summary:

Direct State Aid	134,181.00	
Quality Educator	9,215.00	
At Risk Student	1,705.10	
Indian Education for All	940.44	
American Indian Achievement Gap	100.00	
Special Education	10,051.72	
OTO Weatherization and Deferred Maintenance	75,533.00	
One Time Only payment for Indian Ed for All	21,948.35	
Technology Fund	17,372.74	
County Total Payment		<u>271,047.35</u>