



Treasurer's Payment Report

September Payment

FY2011-12

20 Granite

0416 Philipsburg K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$61,765.13
Quality Educator (01-3111)	\$5,429.67
At Risk Student (01-3112)	\$889.78
Indian Education for All (01-3113)	\$375.36
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$3,305.88

Total Payment

\$71,905.82

0418 Hall Elem

District #: 8

Direct State Aid (01-3110)	\$5,900.26
Quality Educator (01-3111)	\$623.61
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$331.21

Total Payment

\$6,899.96

0419 Drummond Elem

District #: 11

Direct State Aid (01-3110)	\$31,739.84
Quality Educator (01-3111)	\$3,969.81
At Risk Student (01-3112)	\$483.46
Indian Education for All (01-3113)	\$238.68
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$2,129.68

Total Payment

\$38,601.47

0420 Drummond H S

District #: 2

Direct State Aid (01-3110)	\$36,871.71
Quality Educator (01-3111)	\$3,080.03
At Risk Student (01-3112)	\$181.09
Indian Education for All (01-3113)	\$183.60
Special Education (01-3115)	\$1,234.51

Total Payment

\$41,550.94

Payment Summary:

Direct State Aid	\$136,276.94
Quality Educator	\$13,103.12
At Risk Student	\$1,554.33
Indian Education for All	\$842.52
American Indian Achievement Gap	\$180.00
Special Education	\$7,001.28

\$158,958.19