



Treasurer's Payment Report

August Payment

FY2014-15

20 Granite

0416 Philipsburg K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$67,765.19
Quality Educator Component (01-3111)	\$6,593.23
At Risk Student (01-3112)	\$802.58
Indian Education for All (01-3113)	\$375.36
Data for Achievement (01-3116)	\$276.00
Natural Resource Development (01-3118)	\$482.91
Special Education (01-3115)	\$4,467.23
Technology Fund (28-3281)	\$1,581.77
Transportation Pre Payment (10-3210)	\$12,926.66

Total Payment

\$95,270.93

0418 Hall Elem

District #: 8

Direct State Aid (01-3110)	\$9,958.76
Quality Educator Component (01-3111)	\$625.44
Indian Education for All (01-3113)	\$71.40
Data for Achievement (01-3116)	\$52.50
Natural Resource Development (01-3118)	\$70.97
Special Education (01-3115)	\$659.75
Technology Fund (28-3281)	\$227.68

Total Payment

\$11,666.50

0419 Drummond Elem

District #: 11

Direct State Aid (01-3110)	\$31,989.68
Quality Educator Component (01-3111)	\$3,265.89
At Risk Student (01-3112)	\$521.21
Indian Education for All (01-3113)	\$216.24
Data for Achievement (01-3116)	\$159.00
American Indian Achievement Gap (01-3114)	\$100.00
Natural Resource Development (01-3118)	\$227.96
Special Education (01-3115)	\$2,382.46
Technology Fund (28-3281)	\$757.01
Transportation Pre Payment (10-3210)	\$5,403.19

Total Payment

\$45,022.64



Treasurer's Payment Report

August Payment

FY2014-15

0420 Drummond H S

District #: 2

Direct State Aid (01-3110)	\$34,737.67
Quality Educator Component (01-3111)	\$2,242.56
At Risk Student (01-3112)	\$180.98
Indian Education for All (01-3113)	\$148.92
Data for Achievement (01-3116)	\$109.50
American Indian Achievement Gap (01-3114)	\$60.00
Natural Resource Development (01-3118)	\$247.55
Special Education (01-3115)	\$1,111.43
Technology Fund (28-3281)	\$775.13
Transportation Pre Payment (10-3210)	\$5,971.15

Total Payment

\$45,584.89

Payment Summary:

Direct State Aid	\$144,451.30
Quality Educator Component	\$12,727.12
At Risk Student	\$1,504.77
Indian Education for All	\$811.92
Data for Achievement	\$597.00
American Indian Achievement Gap	\$160.00
Natural Resource Development	\$1,029.39
Special Education	\$8,620.87
Technology Fund	\$3,341.59
Transportation Pre Payment	\$24,301.00

\$197,544.96