



# Treasurer's Payment Report

## August Payment

### FY2014-15

#### 46 Sheridan

#### 0819 Westby K-12 Schools

#### District #: 3

Direct State Aid (01-3110)	\$36,687.77	
Quality Educator Component (01-3111)	\$4,220.78	
At Risk Student (01-3112)	\$140.15	
Indian Education for All (01-3113)	\$138.72	
Data for Achievement (01-3116)	\$102.00	
American Indian Achievement Gap (01-3114)	\$20.00	
Natural Resource Development (01-3118)	\$261.44	
Special Education (01-3115)	\$1,855.10	
Technology Fund (28-3281)	\$849.52	
Transportation Pre Payment (10-3210)	\$7,229.03	
<b>Total Payment</b>		\$51,504.51

#### 0822 Medicine Lake K-12 Schools

#### District #: 7

Direct State Aid (01-3110)	\$52,916.12	
Quality Educator Component (01-3111)	\$5,551.65	
At Risk Student (01-3112)	\$506.61	
Indian Education for All (01-3113)	\$269.28	
Data for Achievement (01-3116)	\$198.00	
American Indian Achievement Gap (01-3114)	\$480.00	
Natural Resource Development (01-3118)	\$377.09	
Special Education (01-3115)	\$2,972.67	
Technology Fund (28-3281)	\$1,234.97	
Transportation Pre Payment (10-3210)	\$20,456.60	
<b>Total Payment</b>		\$84,962.99

#### 0828 Plentywood K-12 Schools

#### District #: 20

Direct State Aid (01-3110)	\$120,816.66	
Quality Educator Component (01-3111)	\$10,785.41	
At Risk Student (01-3112)	\$768.42	
Indian Education for All (01-3113)	\$795.60	
Data for Achievement (01-3116)	\$585.00	
American Indian Achievement Gap (01-3114)	\$220.00	
Natural Resource Development (01-3118)	\$860.96	
Special Education (01-3115)	\$12,077.53	
Technology Fund (28-3281)	\$2,874.91	
Transportation Pre Payment (10-3210)	\$29,018.73	
<b>Total Payment</b>		\$178,803.22



# Treasurer's Payment Report

## August Payment

### FY2014-15

#### 9693 Sheridan/Daniels Coop

#### District #:

Quality Educator Component (82-3234)

\$931.16

Special Education (82-3233)

\$8,777.61

#### Total Payment

\$9,708.77

#### Payment Summary:

Direct State Aid	\$210,420.55
Quality Educator Component	\$21,489.00
At Risk Student	\$1,415.18
Indian Education for All	\$1,203.60
Data for Achievement	\$885.00
American Indian Achievement Gap	\$720.00
Natural Resource Development	\$1,499.49
Special Education	\$25,682.91
Technology Fund	\$4,959.40
Transportation Pre Payment	\$56,704.36

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\$324,979.49