



# Treasurer's Payment Report

## March Payment

### FY2014-15

#### 40 Prairie

#### 0726 Terry K-12 Schools

#### District #: 5

Direct State Aid (01-3110)	\$60,411.04
Quality Educator Component (01-3111)	\$5,725.04
At Risk Student (01-3112)	\$649.38
Indian Education for All (01-3113)	\$322.32
Data for Achievement (01-3116)	\$237.00
American Indian Achievement Gap (01-3114)	\$140.00
Natural Resource Development (01-3118)	\$430.50
Special Education (01-3115)	\$2,649.68
<b>Total Payment</b>	<b>\$70,564.96</b>

#### Payment Summary:

Direct State Aid	\$60,411.04
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