



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**

**45 Sanders County**

<b>0802 Plains Elem</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		123,497.18	
Special Education (01-3115)		10,440.76	
Transportation 2nd Semester (10-3210)		10,189.60	
<b>Total Payment</b>			144,127.54
<b>0803 Plains H S</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		109,683.29	
Special Education (01-3115)		6,534.14	
Transportation 2nd Semester (10-3210)		8,172.57	
<b>Total Payment</b>			124,390.00
<b>0804 Thompson Falls Elem</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		138,857.65	
Special Education (01-3115)		12,503.57	
Transportation 2nd Semester (10-3210)		30,852.03	
<b>Total Payment</b>			182,213.25
<b>0805 Thompson Falls H S</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		159,903.70	
Special Education (01-3115)		9,208.46	
Transportation 2nd Semester (10-3210)		16,612.63	
<b>Total Payment</b>			185,724.79
<b>0807 Trout Creek Elem</b>	<b>District: # 6</b>		
Direct State Aid (01-3110)		35,771.44	
Special Education (01-3115)		2,746.25	
Transportation 1st Semester (10-3210)		-859.52	
Transportation 2nd Semester (10-3210)		11,612.07	
<b>Total Payment</b>			49,270.24
<b>0808 Paradise Elem</b>	<b>District: # 8</b>		
Direct State Aid (01-3110)		14,737.50	
Special Education (01-3115)		1,244.56	
Transportation 2nd Semester (10-3210)		6,981.93	
<b>Total Payment</b>			22,963.99



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<b>0809 Dixon Elem</b>	<b>District: # 9</b>		
Direct State Aid (01-3110)		29,239.36	
Special Education (01-3115)		3,402.35	
Transportation 2nd Semester (10-3210)		4,984.54	
<b>Total Payment</b>			37,626.25
<b>0811 Noxon Elem</b>	<b>District: # 10</b>		
Direct State Aid (01-3110)		53,012.13	
Special Education (01-3115)		3,145.41	
Transportation 2nd Semester (10-3210)		13,592.31	
<b>Total Payment</b>			69,749.85
<b>0812 Noxon H S</b>	<b>District: # 10</b>		
Direct State Aid (01-3110)		79,400.22	
Special Education (01-3115)		5,896.16	
Transportation 2nd Semester (10-3210)		13,592.31	
<b>Total Payment</b>			98,888.69
<b>0813 Camas Prairie Elem</b>	<b>District: # 11</b>		
Direct State Aid (01-3110)		5,378.32	
Special Education (01-3115)		318.23	
Transportation 2nd Semester (10-3210)		2,659.05	
<b>Total Payment</b>			8,355.60
<b>0814 Hot Springs Elem</b>	<b>District: # 14-J</b>		
Direct State Aid (01-3110)		60,122.55	
Special Education (01-3115)		4,542.21	
Transportation 2nd Semester (10-3210)		9,458.86	
<b>Total Payment</b>			74,123.62
<b>0815 Hot Springs H S</b>	<b>District: # 14-J</b>		
Direct State Aid (01-3110)		56,091.08	
Special Education (01-3115)		3,609.26	
Transportation 2nd Semester (10-3210)		6,305.91	
<b>Total Payment</b>			66,006.25
<b>9702 Sanders County Coop</b>	<b>District: #</b>		
Special Education (82-3233)		21,222.56	
<b>Total Payment</b>			21,222.56



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**Payment Summary:**

Direct State Aid	865,694.42
Special Education	84,813.92
Transportation 2nd Semester	135,013.81

**County Total Payment**

1,084,662.63