



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,625,281.96	462,528.20	4,162,753.76	462,528.20	462,528.20
<b>Quality Educator (01-3111)</b> ENTITLEMENT	302,536.00	30,253.60	272,282.40	30,253.60	30,253.60
<b>Quality Educator (82-3234)</b> ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00	1,000.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	92,800.58	9,280.06	83,520.52	9,280.06	9,280.06
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	35,659.20	3,565.92	32,093.28	3,565.92	3,565.92



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,092 HS: 656 K12: 0  
**County ANB:** EL: 1,091 HS: 679 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	30,600.00	3,060.00	27,540.00	3,060.00	3,060.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	322,830.57	32,283.07	290,547.50	32,283.07	32,283.07
<b>Special Education (82-3233)</b>					
ENTITLEMENT	109,805.31	10,980.53	98,824.78	10,980.53	10,980.53
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	279,444.00	279,444.00	0.00	279,444.00	279,444.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	83,222.80	83,222.80	0.00	83,222.80	83,222.80



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,092 HS: 656 K12: 0  
**County ANB:** EL: 1,091 HS: 679 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	59,953.74	59,953.74	0.00	59,953.74	
					59,953.74
<b>Transportation 1st Semester (10-3210)</b>					
Prior Year payment adjustment for 1st semester	3,672.00	3,672.00	0.00	3,672.00	
					3,672.00
<b>Transportation 2nd Semester (10-3210)</b>					
Prior Year payment adjustment for 1st semester	12,820.04	12,820.04	0.00	12,820.04	
					12,820.04
<b>Elementary Payment</b>					580,639.68
<b>High School Payment</b>					399,443.75
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					11,980.53
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					992,063.96