



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0802 Plains Elem **District ANB:** EL: 312 HS: 0
Located ANB: 312

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,399.60	591,519.68	147,879.92	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
Quality Educator (01-3111)				
ENTITLEMENT	82,012.32	65,609.84	16,402.48	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
At Risk Student (01-3112)				
ENTITLEMENT	17,614.71	14,091.76	3,522.95	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	5,091.84	1,272.96	636.48
This Month's Payment - sent to Sanders County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,680.00	920.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,676.26	47,741.04	11,935.22	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:38 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45		SANDERS COUNTY			
0802 Plains Elem		District ANB: EL: 312 HS: 0			
		Located ANB: 312			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					90,966.77
0803 Plains H S		District ANB: EL: 0 HS: 178			
		Located ANB: 178			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	585,730.25	468,584.24	117,146.01	58,573.03	
This Month's Payment - sent to Sanders County					58,573.03
Quality Educator (01-3111)					
ENTITLEMENT	49,015.75	39,212.64	9,803.11	4,901.58	
This Month's Payment - sent to Sanders County					4,901.58
At Risk Student (01-3112)					
ENTITLEMENT	2,858.20	2,286.56	571.64	285.82	
This Month's Payment - sent to Sanders County					285.82
Indian Education for All (01-3113)					
ENTITLEMENT	3,631.20	2,904.96	726.24	363.12	
This Month's Payment - sent to Sanders County					363.12

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 178

Located ANB: 178

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	34,100.72	27,280.56	6,820.16	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	799,299.16	639,439.36	159,859.80	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
Quality Educator (01-3111)				
ENTITLEMENT	80,153.66	64,122.96	16,030.70	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0804 Thompson Falls Elem **District ANB:** EL: 341 HS: 0
Located ANB: 341

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,301.03	9,040.80	2,260.23	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
Indian Education for All (01-3113)				
ENTITLEMENT	6,956.40	5,565.12	1,391.28	695.64
This Month's Payment - sent to Sanders County				695.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00
This Month's Payment - sent to Sanders County				280.00
Special Education (01-3115)				
ENTITLEMENT	77,178.49	61,742.80	15,435.69	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
This Month's Payment for District				97,768.88

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0805 Thompson Falls H S **District ANB:** EL: 0 HS: 242
Located ANB: 242

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	755,440.06	604,352.08	151,087.98	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
Quality Educator (01-3111)				
ENTITLEMENT	58,260.38	46,608.32	11,652.06	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
At Risk Student (01-3112)				
ENTITLEMENT	9,069.73	7,255.76	1,813.97	906.97
This Month's Payment - sent to Sanders County				906.97
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	3,949.44	987.36	493.68
This Month's Payment - sent to Sanders County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,092.85	28,874.32	7,218.53	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:42 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45	SANDERS COUNTY			
	0805 Thompson Falls H S	District ANB:	EL: 0 HS: 242	
		Located ANB:	242	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				86,479.99

	0807 Trout Creek Elem	District ANB:	EL: 63 HS: 0	
		Located ANB:	63	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	180,272.87	144,218.32	36,054.55	18,027.29
This Month's Payment - sent to Sanders County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT	26,161.20	20,928.96	5,232.24	2,616.12
This Month's Payment - sent to Sanders County				2,616.12
At Risk Student (01-3112)				
ENTITLEMENT	10,505.48	8,404.40	2,101.08	1,050.55
This Month's Payment - sent to Sanders County				1,050.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	1,028.16	257.04	128.52
This Month's Payment - sent to Sanders County				128.52

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:43 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0807 Trout Creek Elem **District ANB:** EL: 63 HS: 0
Located ANB: 63

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,881.10	6,304.88	1,576.22	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

0808 Paradise Elem **District ANB:** EL: 32 HS: 0
Located ANB: 32

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	77,212.46	61,770.00	15,442.46	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	12,168.00	3,042.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:44 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY				
0808 Paradise Elem			District ANB: EL: 32 HS: 0	
			Located ANB: 32	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	311.67	249.36	62.31	31.17
This Month's Payment - sent to Sanders County				31.17
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	522.24	130.56	65.28
This Month's Payment - sent to Sanders County				65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,562.04	5,249.60	1,312.44	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:45 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 71 HS: 0
Located ANB: 71

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	192,953.13	154,362.48	38,590.65	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
Quality Educator (01-3111)				
ENTITLEMENT	24,990.03	19,992.00	4,998.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
At Risk Student (01-3112)				
ENTITLEMENT	8,139.25	6,511.44	1,627.81	813.93
This Month's Payment - sent to Sanders County				813.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,158.72	289.68	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	6,240.00	1,560.00	780.00
This Month's Payment - sent to Sanders County				780.00
Special Education (01-3115)				
ENTITLEMENT	22,546.83	18,037.44	4,509.39	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:46 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45		SANDERS COUNTY			
0809 Dixon Elem		District ANB: EL: 71 HS: 0			
		Located ANB: 71			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					25,787.76
<hr/>					
0811 Noxon Elem		District ANB: EL: 127 HS: 0			
		Located ANB: 127			
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		323,066.34	258,453.04	64,613.30	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
Quality Educator (01-3111)					
ENTITLEMENT		34,605.79	27,684.64	6,921.15	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
At Risk Student (01-3112)					
ENTITLEMENT		5,205.50	4,164.40	1,041.10	520.55
This Month's Payment - sent to Sanders County					520.55
Indian Education for All (01-3113)					
ENTITLEMENT		2,590.80	2,072.64	518.16	259.08
This Month's Payment - sent to Sanders County					259.08

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:47 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0811 Noxon Elem **District ANB:** EL: 127 HS: 0
Located ANB: 127

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,120.00	280.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,884.90	15,107.92	3,776.98	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

0812 Noxon H S **District ANB:** EL: 0 HS: 91
Located ANB: 91

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	353,562.92	282,850.32	70,712.60	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
Quality Educator (01-3111)				
ENTITLEMENT	36,208.93	28,967.12	7,241.81	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:48 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,723.00	2,178.40	544.60	272.30
This Month's Payment - sent to Sanders County				272.30
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,485.12	371.28	185.64
This Month's Payment - sent to Sanders County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,855.10	8,684.08	2,171.02	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:49 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 159 HS: 0
Located ANB: 155

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,394.54	313,115.60	78,278.94	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	28,899.04	7,224.71	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	18,573.29	14,858.64	3,714.65	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	2,594.88	648.72	324.36
This Month's Payment - sent to Sanders County				324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,283.18	23,426.56	5,856.62	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:50 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY				
0814 Hot Springs Elem		District ANB:	EL: 159	HS: 0
		Located ANB:	155	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,681.84
<hr/>				
0815 Hot Springs H S		District ANB:	EL: 0	HS: 69
		Located ANB:	67	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	294,585.96	235,668.80	58,917.16	29,458.60
This Month's Payment - sent to Sanders County				29,458.60
Quality Educator (01-3111)				
ENTITLEMENT				
	28,141.54	22,513.20	5,628.34	2,814.15
This Month's Payment - sent to Sanders County				2,814.15
At Risk Student (01-3112)				
ENTITLEMENT				
	3,286.83	2,629.44	657.39	328.68
This Month's Payment - sent to Sanders County				328.68
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,407.60	1,126.08	281.52	140.76
This Month's Payment - sent to Sanders County				140.76

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY				
	0815 Hot Springs H S			District ANB: EL: 0 HS: 69
				Located ANB: 67
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	3,040.00	760.00	380.00
This Month's Payment - sent to Sanders County				380.00
Special Education (01-3115)				
ENTITLEMENT	17,109.62	13,687.68	3,421.94	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

9702 Sanders County Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,210.00	12,168.00	3,042.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
Special Education (82-3233)				
ENTITLEMENT	111,386.31	89,109.04	22,277.27	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:53:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
April Payment

*****Final*****

45 SANDERS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,692,917.29	3,754,333.92	938,583.37	469,291.74	469,291.74
Quality Educator (01-3111) ENTITLEMENT	470,883.35	376,706.72	94,176.63	47,088.34	47,088.34
Quality Educator (82-3234) ENTITLEMENT	15,210.00	12,168.00	3,042.00	1,521.00	1,521.00
At Risk Student (01-3112) ENTITLEMENT	89,588.69	71,670.96	17,917.73	8,958.87	8,958.87
Indian Education for All (01-3113) ENTITLEMENT	34,374.00	27,499.20	6,874.80	3,437.40	3,437.40



**Payment Report
FY2008-09
April Payment**

*****Final*****

45 SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0
County ANB: EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	25,440.00	6,360.00	3,180.00	
					3,180.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	256,136.88	64,034.21	32,017.11	
					32,017.11
Special Education (82-3233)					
ENTITLEMENT	111,386.31	89,109.04	22,277.27	11,138.63	
					11,138.63
Elementary Payment					334,446.07
High School Payment					229,527.39
K12 Payment					0.00
Coop Payment					12,659.63
County Payment					0.00
This Month's Payment					576,633.09