



**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0802 Plains Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	321,137.28	
Amount Paid Thru This Month:	321,137.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		160,568.64
This Month's Payment - sent to Sanders County		160,568.64

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	69,766.69	
Amount Paid Thru This Month:	69,766.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,930.01
This Month's Payment - sent to Sanders County		20,930.01

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,769.84	
Amount Paid Thru This Month:	5,769.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,730.95
This Month's Payment - sent to Sanders County		1,730.95

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**45 Sanders**  
**0803 Plains H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	249,133.99	
Amount Paid Thru This Month:	249,133.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		124,566.99
This Month's Payment - sent to Sanders County		124,566.99

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	65,073.24	
Amount Paid Thru This Month:	65,073.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,521.97
This Month's Payment - sent to Sanders County		19,521.97

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	5,294.26	
Amount Paid Thru This Month:	5,294.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,588.28
This Month's Payment - sent to Sanders County		1,588.28

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	1,450.13	
Amount Paid Thru This Month:	1,450.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		435.04
This Month's Payment - sent to Sanders County		435.04

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**45 Sanders**  
**0804 Thompson Falls Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	50,053.98	
Amount Paid Thru This Month:	50,053.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,026.99
This Month's Payment - sent to Sanders County		25,026.99

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	237,836.68	
Amount Paid Thru This Month:	237,836.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		71,351.00
This Month's Payment - sent to Sanders County		71,351.00

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	16,481.67	
Amount Paid Thru This Month:	16,481.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,944.50
This Month's Payment - sent to Sanders County		4,944.50

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	3,763.88	
Amount Paid Thru This Month:	3,763.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,129.16
This Month's Payment - sent to Sanders County		1,129.16

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0805 Thompson Falls H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	206,912.00	
Amount Paid Thru This Month:	206,912.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		103,456.00
This Month's Payment - sent to Sanders County		103,456.00

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	147,041.63	
Amount Paid Thru This Month:	147,041.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		44,112.49
This Month's Payment - sent to Sanders County		44,112.49

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	7,783.20	
Amount Paid Thru This Month:	7,783.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,334.96
This Month's Payment - sent to Sanders County		2,334.96

**SBG Combined General Fund (01-3445)**

Entitlement

Entitlement	3,179.80	
Amount Paid Thru This Month:	3,179.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		953.94
This Month's Payment - sent to Sanders County		953.94

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0807 Trout Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	104,952.28	
Amount Paid Thru This Month:	104,952.28	
Remaining Balance Due:	0.00	
Monthly Payment Due:		31,485.68
This Month's Payment - sent to Sanders County		31,485.68

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	9,796.20	
Amount Paid Thru This Month:	9,796.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,938.86
This Month's Payment - sent to Sanders County		2,938.86

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	7,792.70	
Amount Paid Thru This Month:	7,792.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,337.81
This Month's Payment - sent to Sanders County		2,337.81

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0808 Paradise Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	13,513.50	
Amount Paid Thru This Month:	13,513.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,756.75
This Month's Payment - sent to Sanders County		6,756.75

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	21,865.98	
Amount Paid Thru This Month:	21,865.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,559.79
This Month's Payment - sent to Sanders County		6,559.79

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	185.10	
Amount Paid Thru This Month:	185.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		55.53
This Month's Payment - sent to Sanders County		55.53

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0809 Dixon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	129,403.75	
Amount Paid Thru This Month:	129,403.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		64,701.87
This Month's Payment - sent to Sanders County		64,701.87

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	9,852.84	
Amount Paid Thru This Month:	9,852.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,955.85
This Month's Payment - sent to Sanders County		2,955.85

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	662.27	
Amount Paid Thru This Month:	662.27	
Remaining Balance Due:	0.00	
Monthly Payment Due:		198.68
This Month's Payment - sent to Sanders County		198.68

**SBG Combined Transportation Fund (10-3445)**

Entitlement

Entitlement	120.34	
Amount Paid Thru This Month:	120.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36.10
This Month's Payment - sent to Sanders County		36.10

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**45 Sanders**  
**0811 Noxon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	195,276.21	
Amount Paid Thru This Month:	195,276.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58,582.86
This Month's Payment - sent to Sanders County		58,582.86

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,746.01	
Amount Paid Thru This Month:	4,746.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,423.80
This Month's Payment - sent to Sanders County		1,423.80

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	12,000.00	
Amount Paid Thru This Month:	12,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,600.00
This Month's Payment - sent to Sanders County		3,600.00

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	3,547.21	
Amount Paid Thru This Month:	3,547.21	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,064.16
This Month's Payment - sent to Sanders County		1,064.16

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**45 Sanders**  
**0812 Noxon H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	144,911.78	
Amount Paid Thru This Month:	144,911.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		43,473.53
This Month's Payment - sent to Sanders County		43,473.53

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	3,007.87	
Amount Paid Thru This Month:	3,007.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		902.36
This Month's Payment - sent to Sanders County		902.36

#### SBG Combined Technology Fund (28-3445)

##### Entitlement

Entitlement	12,000.00	
Amount Paid Thru This Month:	12,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,600.00
This Month's Payment - sent to Sanders County		3,600.00

#### SBG Combined Flexibility Fund (29-3445)

##### Entitlement

Entitlement	6,219.10	
Amount Paid Thru This Month:	6,219.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,865.73
This Month's Payment - sent to Sanders County		1,865.73

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0813 Camas Prairie Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,844.68	
Amount Paid Thru This Month:	5,844.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,753.40
This Month's Payment - sent to Sanders County		1,753.40

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,062.67	
Amount Paid Thru This Month:	1,062.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		318.80
This Month's Payment - sent to Sanders County		318.80

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0814 Hot Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	240,914.94	
Amount Paid Thru This Month:	240,914.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120,457.47
This Month's Payment - sent to Sanders County		120,457.47

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	21,181.97	
Amount Paid Thru This Month:	21,181.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		21,181.97
This Month's Payment - sent to Sanders County		21,181.97

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	22,031.39	
Amount Paid Thru This Month:	22,031.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,609.42
This Month's Payment - sent to Sanders County		6,609.42

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,908.92	
Amount Paid Thru This Month:	3,908.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,172.68
This Month's Payment - sent to Sanders County		1,172.68

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0814 Hot Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Debt Service Fund (50-3445)

Entitlement

Entitlement	2,772.14	
Amount Paid Thru This Month:	2,772.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		831.64
This Month's Payment - sent to Sanders County		831.64

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**45 Sanders**  
**0815 Hot Springs H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	159,560.64	
Amount Paid Thru This Month:	159,560.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		79,780.32
This Month's Payment - sent to Sanders County		79,780.32

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	17,343.11	
Amount Paid Thru This Month:	17,343.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		17,343.11
This Month's Payment - sent to Sanders County		17,343.11

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	30,874.54	
Amount Paid Thru This Month:	30,874.54	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,262.36
This Month's Payment - sent to Sanders County		9,262.36

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,500.90	
Amount Paid Thru This Month:	2,500.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		750.27
This Month's Payment - sent to Sanders County		750.27

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**Monthly Payment Advice**  
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**FY2008-09**

**45 Sanders**  
**0815 Hot Springs H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Debt Service Fund (50-3445)

Entitlement

Entitlement	2,203.18	
Amount Paid Thru This Month:	2,203.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		660.95
This Month's Payment - sent to Sanders County		660.95

\* Entitlements with asterisks have been recalculated.

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