



**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

45

SANDERS COUNTY

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

45

**SANDERS COUNTY**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement High School (7830)</b>				
ENTITLEMENT	32,052.02	32,052.02	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>County Block Grant (7820)</b>				
ENTITLEMENT	74,043.89	74,043.89	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
This Month's Payment for District				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,399.60	739,399.60	0.00	147,879.92
This Month's Payment - sent to Sanders County				147,879.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,012.32	82,012.32	0.00	16,402.48
This Month's Payment - sent to Sanders County				16,402.48
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	17,614.71	17,614.71	0.00	3,522.95
This Month's Payment - sent to Sanders County				3,522.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,364.80	6,364.80	0.00	1,272.96
This Month's Payment - sent to Sanders County				1,272.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	4,600.00	0.00	920.00
This Month's Payment - sent to Sanders County				920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,676.26	59,676.26	0.00	11,935.22
This Month's Payment - sent to Sanders County				11,935.22

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	321,137.28	321,137.28	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	69,766.69	69,766.69	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,769.84	5,769.84	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	3,040.97	3,040.97	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,818.02	3,818.02	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,627.76	10,627.76	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

45		SANDERS COUNTY				
0802 Plains Elem		District ANB:	EL:	312	HS:	0
		Located ANB:	312			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
<b>Transportation 2nd Semester (10-3210)</b>						
ENTITLEMENT	10,866.58	10,866.58	0.00	10,866.58		
This Month's Payment - sent to Sanders County				10,866.58		
This Month's Payment for District					192,800.11	

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

**0803 Plains H S**

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	585,730.25	585,730.25	0.00	117,146.01
This Month's Payment - sent to Sanders County				117,146.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	49,015.75	49,015.75	0.00	9,803.11
This Month's Payment - sent to Sanders County				9,803.11
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	2,858.20	2,858.20	0.00	571.64
This Month's Payment - sent to Sanders County				571.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,631.20	3,631.20	0.00	726.24
This Month's Payment - sent to Sanders County				726.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,100.72	34,100.72	0.00	6,820.16
This Month's Payment - sent to Sanders County				6,820.16

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

**0803 Plains H S**

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	249,133.99	249,133.99	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	65,073.24	65,073.24	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	5,294.26	5,294.26	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	1,450.13	1,450.13	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,734.91	1,734.91	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,900.87	2,900.87	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

45		SANDERS COUNTY			
		0803 Plains H S	District ANB: EL: 0 HS: 178		
			Located ANB: 178		
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		8,677.59	8,677.59	0.00	0.00
This Month's Payment - sent to Sanders County					0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT		8,872.60	8,872.60	0.00	8,872.60
This Month's Payment - sent to Sanders County					8,872.60
This Month's Payment for District					144,219.76

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	799,299.16	799,299.16	0.00	159,859.80
This Month's Payment - sent to Sanders County				159,859.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,153.66	80,153.66	0.00	16,030.70
This Month's Payment - sent to Sanders County				16,030.70
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	11,301.03	11,301.03	0.00	2,260.23
This Month's Payment - sent to Sanders County				2,260.23
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,956.40	6,956.40	0.00	1,391.28
This Month's Payment - sent to Sanders County				1,391.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	2,800.00	0.00	560.00
This Month's Payment - sent to Sanders County				560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,178.49	77,178.49	0.00	15,435.69
This Month's Payment - sent to Sanders County				15,435.69

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	50,053.98	50,053.98	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	237,836.68	237,836.68	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	16,481.67	16,481.67	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	3,763.88	3,763.88	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	3,323.62	3,323.62	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,142.81	4,142.81	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

45		SANDERS COUNTY				
0804 Thompson Falls Elem		District ANB:	EL:	341	HS:	0
		Located ANB:	341			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
<b>Transportation 1st Semester (10-3210)</b>						
ENTITLEMENT	30,575.63	30,575.63	0.00	0.00		
This Month's Payment - sent to Sanders County				0.00		
<b>Transportation 2nd Semester (10-3210)</b>						
ENTITLEMENT	31,286.68	31,286.68	0.00	31,286.68		
This Month's Payment - sent to Sanders County				31,286.68		
This Month's Payment for District				226,824.38		

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

<b>45 SANDERS COUNTY</b>				
<b>0805 Thompson Falls H S</b>			<b>District ANB:</b> EL: 0 HS: 242	
			<b>Located ANB:</b> 242	
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,463.80	16,463.80	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,846.68	16,846.68	0.00	16,846.68
This Month's Payment - sent to Sanders County				16,846.68
This Month's Payment for District				189,806.58

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,272.87	180,272.87	0.00	36,054.55
This Month's Payment - sent to Sanders County				36,054.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,161.20	26,161.20	0.00	5,232.24
This Month's Payment - sent to Sanders County				5,232.24
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	10,505.48	10,505.48	0.00	2,101.08
This Month's Payment - sent to Sanders County				2,101.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,285.20	1,285.20	0.00	257.04
This Month's Payment - sent to Sanders County				257.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Sanders County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,881.10	7,881.10	0.00	1,576.22
This Month's Payment - sent to Sanders County				1,576.22

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

**0807 Trout Creek Elem**

**District ANB:** EL: 63 HS: 0  
**Located ANB:** 63

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	3,516.60	3,516.60	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	104,952.28	104,952.28	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	9,796.20	9,796.20	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	7,792.70	7,792.70	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	614.04	614.04	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	938.68	938.68	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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June Payment**

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

<b>45 SANDERS COUNTY</b>				
<b>0807 Trout Creek Elem</b>				
<b>District ANB: EL: 63 HS: 0</b>				
<b>Located ANB: 63</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,302.30	12,302.30	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	12,469.02	12,469.02	0.00	12,469.02
This Month's Payment - sent to Sanders County				12,469.02
This Month's Payment for District				57,770.15

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

**45 SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 32 HS: 0  
**Located ANB:** 32

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	77,212.46	77,212.46	0.00	15,442.46
This Month's Payment - sent to Sanders County				15,442.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	15,210.00	0.00	3,042.00
This Month's Payment - sent to Sanders County				3,042.00
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	311.67	311.67	0.00	62.31
This Month's Payment - sent to Sanders County				62.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	652.80	0.00	130.56
This Month's Payment - sent to Sanders County				130.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,562.04	6,562.04	0.00	1,312.44
This Month's Payment - sent to Sanders County				1,312.44

\* Entitlement has been recalculated

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**Year To Date Payment Report  
 FY2008-09  
 June Payment**

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

45 SANDERS COUNTY				
	0808 Paradise Elem		District ANB: EL:	32 HS: 0
			Located ANB:	32
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	3,934.59	3,934.59	0.00	3,934.59
This Month's Payment - sent to Sanders County				3,934.59
This Month's Payment for District				23,964.36

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
June Payment**

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

**45 SANDERS COUNTY**

**0809 Dixon Elem**      **District ANB:** EL:      71 HS:      0  
**Located ANB:**                      71

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	192,953.13	192,953.13	0.00	38,590.65
This Month's Payment - sent to Sanders County				38,590.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,990.03	24,990.03	0.00	4,998.03
This Month's Payment - sent to Sanders County				4,998.03
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	8,139.25	8,139.25	0.00	1,627.81
This Month's Payment - sent to Sanders County				1,627.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,448.40	0.00	289.68
This Month's Payment - sent to Sanders County				289.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,800.00	7,800.00	0.00	1,560.00
This Month's Payment - sent to Sanders County				1,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,546.83	22,546.83	0.00	4,509.39
This Month's Payment - sent to Sanders County				4,509.39

\* Entitlement has been recalculated

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FY2008-09  
June Payment**

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

**45 SANDERS COUNTY**

**0809 Dixon Elem**      **District ANB:** EL:      71 HS:      0  
**Located ANB:**                      71

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	129,403.75	129,403.75	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	9,852.84	9,852.84	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	662.27	662.27	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	120.34	120.34	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	692.01	692.01	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,058.37	1,058.37	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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**\*\*\*Final\*\*\***

45		SANDERS COUNTY				
0809 Dixon Elem		District ANB:	EL:	71	HS:	0
		Located ANB:	71			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
<b>Transportation 1st Semester (10-3210)</b>						
ENTITLEMENT	5,307.54	5,307.54	0.00	0.00		
This Month's Payment - sent to Sanders County				0.00		
<b>Transportation 2nd Semester (10-3210)</b>						
ENTITLEMENT	6,425.23	6,425.23	0.00	6,425.23		
This Month's Payment - sent to Sanders County				6,425.23		
This Month's Payment for District					58,000.79	

\* Entitlement has been recalculated

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**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	323,066.34	323,066.34	0.00	64,613.30
This Month's Payment - sent to Sanders County				64,613.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,605.79	34,605.79	0.00	6,921.15
This Month's Payment - sent to Sanders County				6,921.15
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	5,205.50	5,205.50	0.00	1,041.10
This Month's Payment - sent to Sanders County				1,041.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,590.80	2,590.80	0.00	518.16
This Month's Payment - sent to Sanders County				518.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,884.90	18,884.90	0.00	3,776.98
This Month's Payment - sent to Sanders County				3,776.98

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**45 SANDERS COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	195,276.21	195,276.21	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,746.01	4,746.01	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	12,000.00	12,000.00	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	3,547.21	3,547.21	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,237.83	1,237.83	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,637.85	1,637.85	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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<b>45 SANDERS COUNTY</b>				
	<b>0811 Noxon Elem</b>		<b>District ANB:</b>	EL: 127 HS: 0
			<b>Located ANB:</b>	127
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,185.92	16,185.92	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,390.80	16,390.80	0.00	16,390.80
This Month's Payment - sent to Sanders County				16,390.80
This Month's Payment for District				93,541.49

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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

**45 SANDERS COUNTY**

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 91  
**Located ANB:** 91

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	353,562.92	353,562.92	0.00	70,712.60
This Month's Payment - sent to Sanders County				70,712.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,208.93	36,208.93	0.00	7,241.81
This Month's Payment - sent to Sanders County				7,241.81
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	2,723.00	2,723.00	0.00	544.60
This Month's Payment - sent to Sanders County				544.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,856.40	0.00	371.28
This Month's Payment - sent to Sanders County				371.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,855.10	10,855.10	0.00	2,171.02
This Month's Payment - sent to Sanders County				2,171.02

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 91  
**Located ANB:** 91

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	144,911.78	144,911.78	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,007.87	3,007.87	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	12,000.00	12,000.00	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	6,219.10	6,219.10	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	886.95	886.95	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,737.12	1,737.12	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**\*\*\*Final\*\*\***

45	SANDERS COUNTY			
	0812 Noxon H S		District ANB: EL: 0 HS: 91	
			Located ANB: 91	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,185.92	16,185.92	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	16,390.80	16,390.80	0.00	16,390.80
This Month's Payment - sent to Sanders County				16,390.80
This Month's Payment for District				97,472.11

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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45		SANDERS COUNTY				
0813 Camas Prairie Elem		District ANB:	EL:	0	HS:	0
		Located ANB:				
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
<b>School Block Grant General Fund (01-3444)</b>						
ENTITLEMENT	5,844.68	5,844.68	0.00	0.00		
This Month's Payment - sent to Sanders County				0.00		
<b>School Block Grant Transportation Fund (10-3444)</b>						
ENTITLEMENT	1,062.67	1,062.67	0.00	0.00		
This Month's Payment - sent to Sanders County				0.00		
This Month's Payment for District					0.00	

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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**45 SANDERS COUNTY**

**0814 Hot Springs Elem**      **District ANB:** EL: 159 HS: 0  
**Located ANB:** 155

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	391,394.54	391,394.54	0.00	78,278.94
This Month's Payment - sent to Sanders County				78,278.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,123.75	36,123.75	0.00	7,224.71
This Month's Payment - sent to Sanders County				7,224.71
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	18,573.29	18,573.29	0.00	3,714.65
This Month's Payment - sent to Sanders County				3,714.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	3,243.60	0.00	648.72
This Month's Payment - sent to Sanders County				648.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00
This Month's Payment - sent to Sanders County				1,640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,283.18	29,283.18	0.00	5,856.62
This Month's Payment - sent to Sanders County				5,856.62

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
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**\*\*\*Final\*\*\***

**45 SANDERS COUNTY**

**0814 Hot Springs Elem**  
**District ANB:** EL: 159 HS: 0  
**Located ANB:** 155

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	240,914.94	240,914.94	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	21,181.97	21,181.97	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	22,031.39	22,031.39	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,908.92	3,908.92	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Debt Service Fund (50-3445)</b>				
ENTITLEMENT	2,772.14	2,772.14	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,549.72	1,549.72	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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**Year To Date Payment Report  
FY2008-09  
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45		SANDERS COUNTY			
		0814 Hot Springs Elem		District ANB: EL:	159 HS: 0
				Located ANB:	155
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	2,039.47	2,039.47	0.00	0.00	
This Month's Payment - sent to Sanders County				0.00	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	13,564.29	13,564.29	0.00	0.00	
This Month's Payment - sent to Sanders County				0.00	
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	12,136.47	12,136.47	0.00	12,136.47	
This Month's Payment - sent to Sanders County				12,136.47	
This Month's Payment for District					109,500.11

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
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**June Payment**

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**45 SANDERS COUNTY**

**0815 Hot Springs H S**

**District ANB:** EL: 0 HS: 69  
**Located ANB:** 67

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	294,585.96	294,585.96	0.00	58,917.16
This Month's Payment - sent to Sanders County				58,917.16
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,141.54	28,141.54	0.00	5,628.34
This Month's Payment - sent to Sanders County				5,628.34
<b>At Risk Student Not funded 2010-11 (01-3112)</b>				
ENTITLEMENT	3,286.83	3,286.83	0.00	657.39
This Month's Payment - sent to Sanders County				657.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	1,407.60	0.00	281.52
This Month's Payment - sent to Sanders County				281.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	3,800.00	0.00	760.00
This Month's Payment - sent to Sanders County				760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,109.62	17,109.62	0.00	3,421.94
This Month's Payment - sent to Sanders County				3,421.94

\* Entitlement has been recalculated

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**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

**45 SANDERS COUNTY**

**0815 Hot Springs H S**  
**District ANB: EL: 0 HS: 69**  
**Located ANB: 67**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	159,560.64	159,560.64	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	17,343.11	17,343.11	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	30,874.54	30,874.54	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,500.90	2,500.90	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>SBG Combined Debt Service Fund (50-3445)</b>				
ENTITLEMENT	2,203.18	2,203.18	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	672.52	672.52	0.00	0.00
This Month's Payment - sent to Sanders County				0.00

\* Entitlement has been recalculated

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FY2008-09  
June Payment**

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

45 SANDERS COUNTY				
	0815 Hot Springs H S			District ANB: EL: 0 HS: 69
				Located ANB: 67
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,482.07	1,482.07	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	9,042.86	9,042.86	0.00	0.00
This Month's Payment - sent to Sanders County				0.00
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,090.98	8,090.98	0.00	8,090.98
This Month's Payment - sent to Sanders County				8,090.98
This Month's Payment for District				77,757.33

\* Entitlement has been recalculated

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**Year To Date Payment Report  
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**45 SANDERS COUNTY**  
9702 Sanders County Ed ServicesCoop

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,210.00	15,210.00	0.00	3,042.00
This Month's Payment - sent to Sanders County				3,042.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	111,386.31	111,386.31	0.00	22,277.27
This Month's Payment - sent to Sanders County				22,277.27
This Month's Payment for District				25,319.27

\* Entitlement has been recalculated

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