



Treasurer's Payment Report

FY2009-10

March Payment

45 Sanders County

0802 Plains Elem

District: # 1

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 72,967.52 | |
| Quality Educator (01-3111) | 7,940.84 | |
| Indian Education for All (01-3113) | 607.92 | |
| American Indian Achievement Gap (01-3114) | 260.00 | |
| Special Education (01-3115) | 5,571.35 | |
| Transportation 1st Semester (10-3210) | 10,885.41 | |
| Total Payment | | 98,233.04 |

0803 Plains H S

District: # 1

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 58,147.35 | |
| Quality Educator (01-3111) | 5,162.58 | |
| Indian Education for All (01-3113) | 346.80 | |
| American Indian Achievement Gap (01-3114) | 100.00 | |
| Special Education (01-3115) | 3,195.04 | |
| Transportation 1st Semester (10-3210) | 8,677.59 | |
| Total Payment | | 75,629.36 |

0804 Thompson Falls Elem

District: # 2

| | | |
|---|-----------|------------|
| Direct State Aid (01-3110) | 78,343.14 | |
| Quality Educator (01-3111) | 8,388.62 | |
| Indian Education for All (01-3113) | 658.92 | |
| American Indian Achievement Gap (01-3114) | 280.00 | |
| Special Education (01-3115) | 8,289.15 | |
| Transportation 1st Semester (10-3210) | 32,515.77 | |
| Total Payment | | 128,475.60 |

0805 Thompson Falls H S

District: # 2

| | | |
|---|-----------|------------|
| Direct State Aid (01-3110) | 75,374.84 | |
| Quality Educator (01-3111) | 5,595.15 | |
| Indian Education for All (01-3113) | 475.32 | |
| American Indian Achievement Gap (01-3114) | 200.00 | |
| Special Education (01-3115) | 4,231.47 | |
| Transportation 1st Semester (10-3210) | 17,508.49 | |
| Total Payment | | 103,385.27 |



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0807 Trout Creek Elem

District: # 6

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 17,483.78 | |
| Quality Educator (01-3111) | 2,311.92 | |
| Indian Education for All (01-3113) | 118.32 | |
| American Indian Achievement Gap (01-3114) | 20.00 | |
| Special Education (01-3115) | 823.74 | |
| Transportation 1st Semester (10-3210) | 12,761.95 | |
| Total Payment | | 33,519.71 |

0808 Paradise Elem

District: # 8

| | | |
|---|----------|-----------|
| Direct State Aid (01-3110) | 7,518.67 | |
| Quality Educator (01-3111) | 1,135.88 | |
| Indian Education for All (01-3113) | 61.20 | |
| American Indian Achievement Gap (01-3114) | 20.00 | |
| Special Education (01-3115) | 886.33 | |
| Transportation 1st Semester (10-3210) | 5,369.40 | |
| Total Payment | | 14,991.48 |

0809 Dixon Elem

District: # 9

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 19,934.48 | |
| Quality Educator (01-3111) | 2,704.03 | |
| Indian Education for All (01-3113) | 144.84 | |
| American Indian Achievement Gap (01-3114) | 780.00 | |
| Special Education (01-3115) | 2,254.68 | |
| Transportation 1st Semester (10-3210) | 6,155.35 | |
| Total Payment | | 31,973.38 |

0811 Noxon Elem

District: # 10

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 32,875.75 | |
| Quality Educator (01-3111) | 3,594.73 | |
| Indian Education for All (01-3113) | 257.04 | |
| American Indian Achievement Gap (01-3114) | 80.00 | |
| Special Education (01-3115) | 1,782.26 | |
| Transportation 1st Semester (10-3210) | 16,956.00 | |
| Total Payment | | 55,545.78 |



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45 Sanders County

0812 Noxon H S

District: # 10

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 34,763.32 | |
| Quality Educator (01-3111) | 3,036.83 | |
| Indian Education for All (01-3113) | 173.40 | |
| American Indian Achievement Gap (01-3114) | 80.00 | |
| Special Education (01-3115) | 1,518.78 | |
| Transportation 1st Semester (10-3210) | 16,956.00 | |
| Total Payment | | 56,528.33 |

0814 Hot Springs Elem

District: # 14-J

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 39,481.48 | |
| Quality Educator (01-3111) | 3,612.38 | |
| Indian Education for All (01-3113) | 318.24 | |
| American Indian Achievement Gap (01-3114) | 860.00 | |
| Special Education (01-3115) | 2,306.46 | |
| Transportation 1st Semester (10-3210) | 11,162.25 | |
| Total Payment | | 57,740.81 |

0815 Hot Springs H S

District: # 14-J

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 29,790.70 | |
| Quality Educator (01-3111) | 2,813.85 | |
| Indian Education for All (01-3113) | 136.68 | |
| American Indian Achievement Gap (01-3114) | 440.00 | |
| Special Education (01-3115) | 1,612.53 | |
| Transportation 1st Semester (10-3210) | 7,441.50 | |
| Total Payment | | 42,235.26 |

9702 Sanders County Ed Service

District: #

| | | |
|-----------------------------|-----------|-----------|
| Quality Educator (82-3234) | 1,444.95 | |
| Special Education (82-3233) | 10,823.79 | |
| Total Payment | | 12,268.74 |

Payment Summary:

| | |
|---------------------------------|------------|
| Direct State Aid | 466,681.03 |
| Quality Educator | 47,741.76 |
| Indian Education for All | 3,298.68 |
| American Indian Achievement Gap | 3,120.00 |
| Special Education | 43,295.58 |
| Transportation 1st Semester | 146,389.71 |

County Total Payment

710,526.76