



Treasurer's Payment Report

September Payment

FY2011-12

45 Sanders

0802 Plains Elem

District #: 1

Direct State Aid (01-3110)	\$73,096.61
Quality Educator (01-3111)	\$7,615.04
At Risk Student (01-3112)	\$1,579.70
Indian Education for All (01-3113)	\$597.72
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$5,881.39

Total Payment

\$89,070.46

0803 Plains H S

District #: 1

Direct State Aid (01-3110)	\$55,684.18
Quality Educator (01-3111)	\$4,814.57
At Risk Student (01-3112)	\$560.11
Indian Education for All (01-3113)	\$320.28
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$3,151.46

Total Payment

\$64,730.60

0804 Thompson Falls Elem

District #: 2

Direct State Aid (01-3110)	\$74,633.08
Quality Educator (01-3111)	\$7,661.58
At Risk Student (01-3112)	\$1,520.53
Indian Education for All (01-3113)	\$612.00
American Indian Achievement Gap (01-3114)	\$380.00
Special Education (01-3115)	\$8,474.66

Total Payment

\$93,281.85

0805 Thompson Falls H S

District #: 2

Direct State Aid (01-3110)	\$70,773.44
Quality Educator (01-3111)	\$5,388.30
At Risk Student (01-3112)	\$1,049.75
Indian Education for All (01-3113)	\$430.44
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$3,756.14

Total Payment

\$81,578.07



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0807 Trout Creek Elem

District #: 6

Direct State Aid (01-3110)	\$16,039.85
Quality Educator (01-3111)	\$1,977.30
At Risk Student (01-3112)	\$844.44
Indian Education for All (01-3113)	\$104.04
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$767.81

Total Payment

\$19,793.44

0808 Paradise Elem

District #: 8

Direct State Aid (01-3110)	\$7,670.34
Quality Educator (01-3111)	\$1,085.08
At Risk Student (01-3112)	\$123.49
Indian Education for All (01-3113)	\$61.20
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$602.19

Total Payment

\$9,602.30

0809 Dixon Elem

District #: 9

Direct State Aid (01-3110)	\$19,231.62
Quality Educator (01-3111)	\$2,744.49
At Risk Student (01-3112)	\$1,690.44
Indian Education for All (01-3113)	\$134.64
American Indian Achievement Gap (01-3114)	\$800.00
Special Education (01-3115)	\$2,297.38

Total Payment

\$26,898.57

0811 Noxon Elem

District #: 10

Direct State Aid (01-3110)	\$33,035.68
Quality Educator (01-3111)	\$3,694.51
At Risk Student (01-3112)	\$613.13
Indian Education for All (01-3113)	\$252.96
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$1,836.71

Total Payment

\$39,492.99



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0812 Noxon H S

District #: 10

Direct State Aid (01-3110)	\$34,618.74
Quality Educator (01-3111)	\$3,263.46
At Risk Student (01-3112)	\$292.06
Indian Education for All (01-3113)	\$167.28
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$1,174.29

Total Payment

\$39,615.83

0814 Hot Springs Elem

District #: 14-J

Direct State Aid (01-3110)	\$41,432.22
Quality Educator (01-3111)	\$3,650.40
At Risk Student (01-3112)	\$1,398.11
Indian Education for All (01-3113)	\$306.00
American Indian Achievement Gap (01-3114)	\$920.00
Special Education (01-3115)	\$2,167.92

Total Payment

\$49,874.65

0815 Hot Springs H S

District #: 14-J

Direct State Aid (01-3110)	\$29,262.21
Quality Educator (01-3111)	\$2,851.88
At Risk Student (01-3112)	\$301.18
Indian Education for All (01-3113)	\$128.52
American Indian Achievement Gap (01-3114)	\$320.00
Special Education (01-3115)	\$1,537.81

Total Payment

\$34,401.60

9702 Sanders County Ed ServicesCoop

District #:

Quality Educator (82-3234)	\$1,140.75
Special Education (82-3233)	\$10,117.50

Total Payment

\$11,258.25

Payment Summary:

Direct State Aid	\$455,477.97
Quality Educator	\$45,887.36
At Risk Student	\$9,972.94
Indian Education for All	\$3,115.08
American Indian Achievement Gap	\$3,380.00
Special Education	\$41,765.26

\$559,598.61