



**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 312 HS: 0
Located ANB: 312

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,399.60	73,939.96	665,459.64	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
Quality Educator (01-3111)				
ENTITLEMENT	82,012.32	8,201.23	73,811.09	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
At Risk Student (01-3112)				
ENTITLEMENT	17,614.71	1,761.47	15,853.24	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	636.48	5,728.32	636.48
This Month's Payment - sent to Sanders County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	460.00	4,140.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,676.26	5,967.63	53,708.63	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,040.97	3,040.97	0.00	3,040.97
This Month's Payment - sent to Sanders County				3,040.97
Technology Fund (28-3281)				
ENTITLEMENT	3,818.02	3,818.02	0.00	3,818.02
This Month's Payment - sent to Sanders County				3,818.02
This Month's Payment for District				97,825.76

0803 Plains H S **District ANB:** EL: 0 HS: 178
Located ANB: 178

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	585,730.25	58,573.03	527,157.22	58,573.03
This Month's Payment - sent to Sanders County				58,573.03
Quality Educator (01-3111)				
ENTITLEMENT	49,015.75	4,901.58	44,114.17	4,901.58
This Month's Payment - sent to Sanders County				4,901.58

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 178

Located ANB: 178

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,858.20	285.82	2,572.38	285.82
This Month's Payment - sent to Sanders County				285.82
Indian Education for All (01-3113)				
ENTITLEMENT	3,631.20	363.12	3,268.08	363.12
This Month's Payment - sent to Sanders County				363.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	34,100.72	3,410.07	30,690.65	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,734.91	1,734.91	0.00	1,734.91
This Month's Payment - sent to Sanders County				1,734.91
Technology Fund (28-3281)				
ENTITLEMENT	2,900.87	2,900.87	0.00	2,900.87
This Month's Payment - sent to Sanders County				2,900.87

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45	SANDERS COUNTY			
	0803 Plains H S		District ANB:	EL: 0 HS: 178
			Located ANB:	178
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				72,309.40

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	799,299.16	79,929.92	719,369.24	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
Quality Educator (01-3111)				
ENTITLEMENT	80,153.66	8,015.37	72,138.29	8,015.37
This Month's Payment - sent to Sanders County				8,015.37
At Risk Student (01-3112)				
ENTITLEMENT	11,301.03	1,130.10	10,170.93	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
Indian Education for All (01-3113)				
ENTITLEMENT	6,956.40	695.64	6,260.76	695.64
This Month's Payment - sent to Sanders County				695.64

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	280.00	2,520.00	280.00
This Month's Payment - sent to Sanders County				280.00
Special Education (01-3115)				
ENTITLEMENT	77,178.49	7,717.85	69,460.64	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	3,323.62	3,323.62	0.00	3,323.62
This Month's Payment - sent to Sanders County				3,323.62
Technology Fund (28-3281)				
ENTITLEMENT	4,142.81	4,142.81	0.00	4,142.81
This Month's Payment - sent to Sanders County				4,142.81
This Month's Payment for District				105,235.31

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

45 SANDERS COUNTY

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

Located ANB: 242

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	755,440.06	75,544.01	679,896.05	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
Quality Educator (01-3111)				
ENTITLEMENT	58,260.38	5,826.04	52,434.34	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
At Risk Student (01-3112)				
ENTITLEMENT	9,069.73	906.97	8,162.76	906.97
This Month's Payment - sent to Sanders County				906.97
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	493.68	4,443.12	493.68
This Month's Payment - sent to Sanders County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	100.00	900.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,092.85	3,609.29	32,483.56	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

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45 SANDERS COUNTY

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

Located ANB: 63

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	10,505.48	1,050.55	9,454.93	1,050.55
This Month's Payment - sent to Sanders County				1,050.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	128.52	1,156.68	128.52
This Month's Payment - sent to Sanders County				128.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,881.10	788.11	7,092.99	788.11
This Month's Payment - sent to Sanders County				788.11
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	614.04	614.04	0.00	614.04
This Month's Payment - sent to Sanders County				614.04
Technology Fund (28-3281)				
ENTITLEMENT	938.68	938.68	0.00	938.68
This Month's Payment - sent to Sanders County				938.68

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY			
0807 Trout Creek Elem		District ANB:	EL: 63 HS: 0
		Located ANB:	63
	Total Due	Paid Thru August	Remaining Balance Due
			Monthly Payment Due
This Month's Payment for District			24,203.31

0808 Paradise Elem		District ANB:	EL: 32 HS: 0
		Located ANB:	
	Total Due	Paid Thru August	Remaining Balance Due
			Monthly Payment Due
Direct State Aid (01-3110)			
ENTITLEMENT	77,212.46	7,721.25	69,491.21
This Month's Payment - sent to Sanders County			7,721.25
Quality Educator (01-3111)			
ENTITLEMENT	15,210.00	1,521.00	13,689.00
This Month's Payment - sent to Sanders County			1,521.00
At Risk Student (01-3112)			
ENTITLEMENT	311.67	31.17	280.50
This Month's Payment - sent to Sanders County			31.17
Indian Education for All (01-3113)			
ENTITLEMENT	652.80	65.28	587.52
This Month's Payment - sent to Sanders County			65.28

* Entitlement has been recalculated

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45 SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,562.04	656.20	5,905.84	656.20
This Month's Payment - sent to Sanders County				656.20
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Sanders County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	412.01	412.01	0.00	412.01
This Month's Payment - sent to Sanders County				412.01
This Month's Payment for District				10,926.91

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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August Payment**

*****Final*****

45 SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 71 HS: 0

Located ANB: 71

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	192,953.13	19,295.31	173,657.82	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
Quality Educator (01-3111)				
ENTITLEMENT	24,990.03	2,499.00	22,491.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
At Risk Student (01-3112)				
ENTITLEMENT	8,139.25	813.93	7,325.32	813.93
This Month's Payment - sent to Sanders County				813.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	144.84	1,303.56	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	780.00	7,020.00	780.00
This Month's Payment - sent to Sanders County				780.00
Special Education (01-3115)				
ENTITLEMENT	22,546.83	2,254.68	20,292.15	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	692.01	692.01	0.00	692.01
This Month's Payment - sent to Sanders County				692.01
Technology Fund (28-3281)				
ENTITLEMENT	1,058.37	1,058.37	0.00	1,058.37
This Month's Payment - sent to Sanders County				1,058.37
This Month's Payment for District				27,538.14

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	323,066.34	32,306.63	290,759.71	32,306.63
This Month's Payment - sent to Sanders County				32,306.63
Quality Educator (01-3111)				
ENTITLEMENT	34,605.79	3,460.58	31,145.21	3,460.58
This Month's Payment - sent to Sanders County				3,460.58

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 127 HS: 0

Located ANB: 127

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,205.50	520.55	4,684.95	520.55
This Month's Payment - sent to Sanders County				520.55
Indian Education for All (01-3113)				
ENTITLEMENT	2,590.80	259.08	2,331.72	259.08
This Month's Payment - sent to Sanders County				259.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,884.90	1,888.49	16,996.41	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,237.83	1,237.83	0.00	1,237.83
This Month's Payment - sent to Sanders County				1,237.83
Technology Fund (28-3281)				
ENTITLEMENT	1,637.85	1,637.85	0.00	1,637.85
This Month's Payment - sent to Sanders County				1,637.85

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45		SANDERS COUNTY			
0811 Noxon Elem				District ANB: EL:	127 HS: 0
				Located ANB:	127
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					41,451.01
0812 Noxon H S				District ANB: EL:	0 HS: 91
				Located ANB:	91
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	353,562.92	35,356.29	318,206.63	35,356.29	
This Month's Payment - sent to Sanders County				35,356.29	
Quality Educator (01-3111)					
ENTITLEMENT	36,208.93	3,620.89	32,588.04	3,620.89	
This Month's Payment - sent to Sanders County				3,620.89	
At Risk Student (01-3112)					
ENTITLEMENT	2,723.00	272.30	2,450.70	272.30	
This Month's Payment - sent to Sanders County				272.30	
Indian Education for All (01-3113)					
ENTITLEMENT	1,856.40	185.64	1,670.76	185.64	
This Month's Payment - sent to Sanders County				185.64	

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY				
0812 Noxon H S				
District ANB: EL: 0 HS: 91 Located ANB: 91				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,855.10	1,085.51	9,769.59	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	886.95	886.95	0.00	886.95
This Month's Payment - sent to Sanders County				886.95
Technology Fund (28-3281)				
ENTITLEMENT	1,737.12	1,737.12	0.00	1,737.12
This Month's Payment - sent to Sanders County				1,737.12
This Month's Payment for District				43,164.70

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

0814 Hot Springs Elem

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,394.54	39,139.45	352,255.09	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	3,612.38	32,511.37	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	18,573.29	1,857.33	16,715.96	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	324.36	2,919.24	324.36
This Month's Payment - sent to Sanders County				324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	820.00	7,380.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,283.18	2,928.32	26,354.86	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY				
0814 Hot Springs Elem				
District ANB: EL: 159 HS: 0				
Located ANB: 155				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,549.72	1,549.72	0.00	1,549.72
This Month's Payment - sent to Sanders County				1,549.72
Technology Fund (28-3281)				
ENTITLEMENT	2,039.47	2,039.47	0.00	2,039.47
This Month's Payment - sent to Sanders County				2,039.47
This Month's Payment for District				52,271.03

0815 Hot Springs H S				
District ANB: EL: 0 HS: 69				
Located ANB: 67				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	294,585.96	29,458.60	265,127.36	29,458.60
This Month's Payment - sent to Sanders County				29,458.60
Quality Educator (01-3111)				
ENTITLEMENT	28,141.54	2,814.15	25,327.39	2,814.15
This Month's Payment - sent to Sanders County				2,814.15

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

45 SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 69

Located ANB: 67

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,286.83	328.68	2,958.15	328.68
This Month's Payment - sent to Sanders County				328.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	140.76	1,266.84	140.76
This Month's Payment - sent to Sanders County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	380.00	3,420.00	380.00
This Month's Payment - sent to Sanders County				380.00
Special Education (01-3115)				
ENTITLEMENT	17,109.62	1,710.96	15,398.66	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	672.52	672.52	0.00	672.52
This Month's Payment - sent to Sanders County				672.52
Technology Fund (28-3281)				
ENTITLEMENT	1,482.07	1,482.07	0.00	1,482.07
This Month's Payment - sent to Sanders County				1,482.07

* Entitlement has been recalculated

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*****Final*****

45	SANDERS COUNTY			
	0815 Hot Springs H S	District ANB:	EL: 0	HS: 69
		Located ANB:	67	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				36,987.74

9702 Sanders County Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,210.00	1,521.00	13,689.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
Special Education (82-3233)				
ENTITLEMENT	111,386.31	11,138.63	100,247.68	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

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*****Final*****

45 SANDERS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,692,917.29	469,291.74	4,223,625.55	469,291.74	469,291.74
Quality Educator (01-3111) ENTITLEMENT	470,883.35	47,088.34	423,795.01	47,088.34	47,088.34
Quality Educator (82-3234) ENTITLEMENT	15,210.00	1,521.00	13,689.00	1,521.00	1,521.00
At Risk Student (01-3112) ENTITLEMENT	89,588.69	8,958.87	80,629.82	8,958.87	8,958.87
Indian Education for All (01-3113) ENTITLEMENT	34,374.00	3,437.40	30,936.60	3,437.40	3,437.40



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*****Final*****

45 SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0
County ANB: EL: 1,069 HS: 598 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	3,180.00	28,620.00	3,180.00	
					3,180.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	32,017.11	288,153.98	32,017.11	
					32,017.11
Special Education (82-3233)					
ENTITLEMENT	111,386.31	11,138.63	100,247.68	11,138.63	
					11,138.63
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	16,611.27	16,611.27	0.00	16,611.27	
					16,611.27
Technology Fund (28-3281)					
ENTITLEMENT	23,891.66	23,891.66	0.00	23,891.66	
					23,891.66



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August Payment

*****Final*****

45 SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0
County ANB: EL: 1,069 HS: 598 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				359,451.47
High School Payment				245,024.92
K12 Payment				0.00
Coop Payment				12,659.63
County Payment				0.00
This Month's Payment				617,136.02