





**Payment Report  
FY2006-07  
August Payment**

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

**21 HILL COUNTY**

**0424 Davey Elem**      **District ANB:** EL: 15 HS: 0

**Located ANB:** 15

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	505.15	505.15	0.00	505.15
This Month's Payment - sent to Hill County				505.15
This Month's Payment for District				9,072.78

**0425 Box Elder Elem**      **District ANB:** EL: 270 HS: 0

**Located ANB:** 270

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	603,455.11	60,345.51	543,109.60	60,345.51
This Month's Payment - sent to Hill County				60,345.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,234.00	5,723.40	51,510.60	5,723.40
This Month's Payment - sent to Hill County				5,723.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	16,389.38	1,638.94	14,750.44	1,638.94
This Month's Payment - sent to Hill County				1,638.94

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0425 Box Elder Elem**      **District ANB:** EL: 270 HS: 0  
**Located ANB:** 270

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,508.00	550.80	4,957.20	550.80
This Month's Payment - sent to Hill County				550.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	56,000.00	5,600.00	50,400.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	38,696.40	3,869.64	34,826.76	3,869.64
This Month's Payment - sent to Hill County				3,869.64
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	42,310.00	42,310.00	0.00	42,310.00
This Month's Payment - sent to Hill County				42,310.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	12,854.78	12,854.78	0.00	12,854.78
This Month's Payment - sent to Hill County				12,854.78
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	8,292.92	8,292.92	0.00	8,292.92
This Month's Payment - sent to Hill County				8,292.92

\* Entitlement has been recalculated

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<b>21</b>	<b>HILL COUNTY</b>			
	<b>0425 Box Elder Elem</b>		<b>District ANB:</b> EL: 270 HS: 0	
			<b>Located ANB:</b> 270	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				141,185.99

	<b>0426 Box Elder H S</b>		<b>District ANB:</b> EL: 0 HS: 108	
			<b>Located ANB:</b> 108	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	376,973.87	37,697.39	339,276.48	37,697.39
This Month's Payment - sent to Hill County				37,697.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,812.00	2,681.20	24,130.80	2,681.20
This Month's Payment - sent to Hill County				2,681.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,383.34	238.33	2,145.01	238.33
This Month's Payment - sent to Hill County				238.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,203.20	220.32	1,982.88	220.32
This Month's Payment - sent to Hill County				220.32

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 108

**Located ANB:** 108

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	20,400.00	2,040.00	18,360.00	2,040.00
This Month's Payment - sent to Hill County				2,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,542.98	2,054.30	18,488.68	2,054.30
This Month's Payment - sent to Hill County				2,054.30
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	17,524.00	17,524.00	0.00	17,524.00
This Month's Payment - sent to Hill County				17,524.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,141.91	5,141.91	0.00	5,141.91
This Month's Payment - sent to Hill County				5,141.91
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,927.67	4,927.67	0.00	4,927.67
This Month's Payment - sent to Hill County				4,927.67
This Month's Payment for District				72,525.12

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0427 Havre Elem**      **District ANB:** EL: 1,256 HS: 0

**Located ANB:** 1,256

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,664,474.18	266,447.42	2,398,026.76	266,447.42
This Month's Payment - sent to Hill County				266,447.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	170,328.00	17,032.80	153,295.20	17,032.80
This Month's Payment - sent to Hill County				17,032.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	60,378.97	6,037.90	54,341.07	6,037.90
This Month's Payment - sent to Hill County				6,037.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,622.40	2,562.24	23,060.16	2,562.24
This Month's Payment - sent to Hill County				2,562.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,000.00	5,500.00	49,500.00	5,500.00
This Month's Payment - sent to Hill County				5,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	235,996.15	23,599.62	212,396.53	23,599.62
This Month's Payment - sent to Hill County				23,599.62

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0427 Havre Elem**      **District ANB:** EL: 1,256 HS: 0  
**Located ANB:** 1,256

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	193,168.00	193,168.00	0.00	193,168.00
This Month's Payment - sent to Hill County				193,168.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	59,798.54	59,798.54	0.00	59,798.54
This Month's Payment - sent to Hill County				59,798.54
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	35,204.84	35,204.84	0.00	35,204.84
This Month's Payment - sent to Hill County				35,204.84
This Month's Payment for District				609,351.36

**0428 Havre H S**      **District ANB:** EL: 0 HS: 727  
**Located ANB:** 727

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,897,540.26	189,754.03	1,707,786.23	189,754.03
This Month's Payment - sent to Hill County				189,754.03



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**21 HILL COUNTY**

**0428 Havre H S**

**District ANB:** EL: 0 HS: 727

**Located ANB:** 727

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,338.00	9,533.80	85,804.20	9,533.80
This Month's Payment - sent to Hill County				9,533.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,776.75	877.68	7,899.07	877.68
This Month's Payment - sent to Hill County				877.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,830.80	1,483.08	13,347.72	1,483.08
This Month's Payment - sent to Hill County				1,483.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,200.00	1,720.00	15,480.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	141,687.30	14,168.73	127,518.57	14,168.73
This Month's Payment - sent to Hill County				14,168.73
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	112,231.00	112,231.00	0.00	112,231.00
This Month's Payment - sent to Hill County				112,231.00

\* Entitlement has been recalculated

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<b>21 HILL COUNTY</b>				
<b>0428 Havre H S</b>				
		<b>District ANB:</b>	EL: 0	HS: 727
		<b>Located ANB:</b>	727	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	34,612.69	34,612.69	0.00	34,612.69
This Month's Payment - sent to Hill County				34,612.69
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	24,274.46	24,274.46	0.00	24,274.46
This Month's Payment - sent to Hill County				24,274.46
This Month's Payment for District				388,655.47

**0445 Cottonwood Elem**      **District ANB:** EL: 22 HS: 0  
**Located ANB:** 22

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,060.60	5,306.06	47,754.54	5,306.06
This Month's Payment - sent to Hill County				5,306.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,000.00	800.00	7,200.00	800.00
This Month's Payment - sent to Hill County				800.00

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0445 Cottonwood Elem**      **District ANB:** EL: 22 HS: 0  
**Located ANB:** 22

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,140.72	214.07	1,926.65	214.07
This Month's Payment - sent to Hill County				214.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	44.88	403.92	44.88
This Month's Payment - sent to Hill County				44.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,153.04	315.30	2,837.74	315.30
This Month's Payment - sent to Hill County				315.30
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	4,366.00	4,366.00	0.00	4,366.00
This Month's Payment - sent to Hill County				4,366.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,047.43	1,047.43	0.00	1,047.43
This Month's Payment - sent to Hill County				1,047.43

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1207 Rocky Boy Elem**      **District ANB:** EL: 379 HS: 0  
**Located ANB:** 332

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,731.60	773.16	6,958.44	773.16
This Month's Payment - sent to Hill County				773.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	74,600.00	7,460.00	67,140.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	91,827.03	9,182.70	82,644.33	9,182.70
This Month's Payment - sent to Hill County				9,182.70
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	58,987.00	58,987.00	0.00	58,987.00
This Month's Payment - sent to Hill County				58,987.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	18,044.30	18,044.30	0.00	18,044.30
This Month's Payment - sent to Hill County				18,044.30
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,824.02	11,824.02	0.00	11,824.02
This Month's Payment - sent to Hill County				11,824.02

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1207 Rocky Boy Elem**      **District ANB:** EL: 379 HS: 0  
**Located ANB:** 332

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year payment adjustment for 2nd semester	37.70	37.70	0.00	37.70
This Month's Payment - sent to Hill County				37.70
This Month's Payment for District				200,918.62

**1217 Gildford Colony Elem**      **District ANB:** EL: 11 HS: 0  
**Located ANB:** 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	31,166.18	3,116.62	28,049.56	3,116.62
This Month's Payment - sent to Hill County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Hill County				200.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Hill County				22.44

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1229 Rocky Boy H S**

**District ANB:** EL: 0 HS: 139

**Located ANB:** 139

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	455,162.00	45,516.20	409,645.80	45,516.20
This Month's Payment - sent to Hill County				45,516.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,936.00	2,593.60	23,342.40	2,593.60
This Month's Payment - sent to Hill County				2,593.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,249.11	424.91	3,824.20	424.91
This Month's Payment - sent to Hill County				424.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,835.60	283.56	2,552.04	283.56
This Month's Payment - sent to Hill County				283.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	25,600.00	2,560.00	23,040.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,876.78	3,487.68	31,389.10	3,487.68
This Month's Payment - sent to Hill County				3,487.68

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1229 Rocky Boy H S**      **District ANB:** EL: 0 HS: 139  
**Located ANB:** 139

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	22,267.00	22,267.00	0.00	22,267.00
This Month's Payment - sent to Hill County				22,267.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	6,617.83	6,617.83	0.00	6,617.83
This Month's Payment - sent to Hill County				6,617.83
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	6,016.66	6,016.66	0.00	6,016.66
This Month's Payment - sent to Hill County				6,016.66
This Month's Payment for District				89,767.44

**1233 North Star Elem**      **District ANB:** EL: 107 HS: 0  
**Located ANB:** 107

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	309,418.70	30,941.87	278,476.83	30,941.87
This Month's Payment - sent to Hill County				30,941.87



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**21 HILL COUNTY**

**1233 North Star Elem**      **District ANB:** EL: 107 HS: 0  
**Located ANB:** 107

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,388.00	2,338.80	21,049.20	2,338.80
This Month's Payment - sent to Hill County				2,338.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,826.40	182.64	1,643.76	182.64
This Month's Payment - sent to Hill County				182.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,182.80	218.28	1,964.52	218.28
This Month's Payment - sent to Hill County				218.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,779.30	1,777.93	16,001.37	1,777.93
This Month's Payment - sent to Hill County				1,777.93
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	17,371.00	17,371.00	0.00	17,371.00
This Month's Payment - sent to Hill County				17,371.00

\* Entitlement has been recalculated

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**1233 North Star Elem**      **District ANB:** EL: 107 HS: 0  
**Located ANB:** 107

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	5,094.30	5,094.30	0.00	5,094.30
This Month's Payment - sent to Hill County				5,094.30
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,959.48	3,959.48	0.00	3,959.48
This Month's Payment - sent to Hill County				3,959.48
This Month's Payment for District				61,924.30

**1234 North Star HS**      **District ANB:** EL: 0 HS: 91  
**Located ANB:** 91

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	437,281.99	43,728.20	393,553.79	43,728.20
This Month's Payment - sent to Hill County				43,728.20
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,886.00	2,388.60	21,497.40	2,388.60
This Month's Payment - sent to Hill County				2,388.60



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**21 HILL COUNTY**

**1234 North Star HS**

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

**Located ANB:** 91

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,133.96	113.40	1,020.56	113.40
This Month's Payment - sent to Hill County				113.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	185.64	1,670.76	185.64
This Month's Payment - sent to Hill County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Hill County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.71	1,424.57	12,821.14	1,424.57
This Month's Payment - sent to Hill County				1,424.57
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	14,923.00	14,923.00	0.00	14,923.00
This Month's Payment - sent to Hill County				14,923.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,332.54	4,332.54	0.00	4,332.54
This Month's Payment - sent to Hill County				4,332.54

\* Entitlement has been recalculated

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21 HILL COUNTY				
1234 North Star HS				
District ANB: EL: 0 HS: 91				
Located ANB: 91				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,411.50	5,411.50	0.00	5,411.50
This Month's Payment - sent to Hill County				5,411.50
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	60.15	60.15	0.00	60.15
This Month's Payment - sent to Hill County				60.15
This Month's Payment for District				72,627.60

\* Entitlement has been recalculated

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