



**Payment Report
FY2006-07
February Payment**

*****Final*****

21		HILL COUNTY			
		0424 Davey Elem		District ANB: EL: 15 HS: 0	
				Located ANB: 15	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	39,129.04	23,477.40	15,651.64	3,912.90	
This Month's Payment - sent to Hill County				3,912.90	
Quality Educator (01-3111)					
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00	
This Month's Payment - sent to Hill County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	183.60	122.40	30.60	
This Month's Payment - sent to Hill County				30.60	
Special Education (01-3115)					
ENTITLEMENT	2,149.80	1,289.88	859.92	214.98	
This Month's Payment - sent to Hill County				214.98	
This Month's Payment for District					4,558.48

* Entitlement has been recalculated

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**Payment Report
FY2006-07
February Payment**

*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	603,455.11	362,073.06	241,382.05	60,345.51
This Month's Payment - sent to Hill County				60,345.51
Quality Educator (01-3111)				
ENTITLEMENT	57,234.00	34,340.40	22,893.60	5,723.40
This Month's Payment - sent to Hill County				5,723.40
At Risk Student (01-3112)				
ENTITLEMENT	16,389.38	9,833.64	6,555.74	1,638.94
This Month's Payment - sent to Hill County				1,638.94
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	3,304.80	2,203.20	550.80
This Month's Payment - sent to Hill County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	56,000.00	33,600.00	22,400.00	5,600.00
This Month's Payment - sent to Hill County				5,600.00
Special Education (01-3115)				
ENTITLEMENT	38,696.40	23,217.84	15,478.56	3,869.64
This Month's Payment - sent to Hill County				3,869.64

* Entitlement has been recalculated

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*****Final*****

21 HILL COUNTY				
0425 Box Elder Elem		District ANB:	EL: 270	HS: 0
		Located ANB:	270	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,728.29
<hr/>				
0426 Box Elder H S		District ANB:	EL: 0	HS: 108
		Located ANB:	108	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	376,973.87	226,184.34	150,789.53	37,697.39
This Month's Payment - sent to Hill County				37,697.39
Quality Educator (01-3111)				
ENTITLEMENT				
	26,812.00	16,087.20	10,724.80	2,681.20
This Month's Payment - sent to Hill County				2,681.20
At Risk Student (01-3112)				
ENTITLEMENT				
	2,383.34	1,429.98	953.36	238.33
This Month's Payment - sent to Hill County				238.33
Indian Education for All (01-3113)				
ENTITLEMENT				
	2,203.20	1,321.92	881.28	220.32
This Month's Payment - sent to Hill County				220.32

* 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 February	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	60,378.97	36,227.40	24,151.57	6,037.90	
This Month's Payment - sent to Hill County				6,037.90	
Indian Education for All (01-3113)					
ENTITLEMENT	25,622.40	15,373.44	10,248.96	2,562.24	
This Month's Payment - sent to Hill County				2,562.24	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,000.00	33,000.00	22,000.00	5,500.00	
This Month's Payment - sent to Hill County				5,500.00	
Special Education (01-3115)					
ENTITLEMENT	235,996.15	141,597.72	94,398.43	23,599.62	
This Month's Payment - sent to Hill County				23,599.62	
This Month's Payment for District					321,179.98

* Entitlement has been recalculated

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**Payment Report
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February Payment**

*****Final*****

21 HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 727

Located ANB: 727

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,897,540.26	1,138,524.18	759,016.08	189,754.03
This Month's Payment - sent to Hill County				189,754.03
Quality Educator (01-3111)				
ENTITLEMENT	95,338.00	57,202.80	38,135.20	9,533.80
This Month's Payment - sent to Hill County				9,533.80
At Risk Student (01-3112)				
ENTITLEMENT	8,776.75	5,266.08	3,510.67	877.68
This Month's Payment - sent to Hill County				877.68
Indian Education for All (01-3113)				
ENTITLEMENT	14,830.80	8,898.48	5,932.32	1,483.08
This Month's Payment - sent to Hill County				1,483.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	17,200.00	10,320.00	6,880.00	1,720.00
This Month's Payment - sent to Hill County				1,720.00
Special Education (01-3115)				
ENTITLEMENT	141,687.30	85,012.38	56,674.92	14,168.73
This Month's Payment - sent to Hill County				14,168.73

* Entitlement has been recalculated

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*****Final*****

21	HILL COUNTY			
	0428 Havre H S	District ANB:	EL: 0 HS: 727	
		Located ANB:	727	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				217,537.32

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	53,060.60	31,836.36	21,224.24	5,306.06
This Month's Payment - sent to Hill County				5,306.06
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	4,800.00	3,200.00	800.00
This Month's Payment - sent to Hill County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	2,140.72	1,284.42	856.30	214.07
This Month's Payment - sent to Hill County				214.07
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Hill County				44.88

* 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 February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	3,153.04	1,891.80	1,261.24	315.30
This Month's Payment - sent to Hill County				315.30
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	6,455.25	6,455.25	0.00	6,455.25
This Month's Payment - sent to Hill County				6,455.25
This Month's Payment for District				13,215.56

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

Located ANB: 332

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	826,969.59	496,181.76	330,787.83	82,696.96
This Month's Payment - sent to Hill County				82,696.96

* 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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	75,812.00	45,487.20	30,324.80	7,581.20
This Month's Payment - sent to Hill County				7,581.20
At Risk Student (01-3112)				
ENTITLEMENT	43,315.81	25,989.48	17,326.33	4,331.58
This Month's Payment - sent to Hill County				4,331.58
Indian Education for All (01-3113)				
ENTITLEMENT	7,731.60	4,638.96	3,092.64	773.16
This Month's Payment - sent to Hill County				773.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,600.00	44,760.00	29,840.00	7,460.00
This Month's Payment - sent to Hill County				7,460.00
Special Education (01-3115)				
ENTITLEMENT	91,827.03	55,096.20	36,730.83	9,182.70
This Month's Payment - sent to Hill County				9,182.70
This Month's Payment for District				112,025.60

* Entitlement has been recalculated

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**Payment Report
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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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	455,162.00	273,097.20	182,064.80	45,516.20
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	18,125.22	12,083.49	18,125.22
ADJUSTED ENTITLEMENT	485,370.71	291,222.42	194,148.29	63,641.42
This Month's Payment - sent to Hill County				63,641.42
Quality Educator (01-3111)				
ENTITLEMENT	25,936.00	15,561.60	10,374.40	2,593.60
This Month's Payment - sent to Hill County				2,593.60
At Risk Student (01-3112)				
ENTITLEMENT	4,249.11	2,549.46	1,699.65	424.91
This Month's Payment - sent to Hill County				424.91
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	1,701.36	1,134.24	283.56
This Month's Payment - sent to Hill County				283.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,600.00	15,360.00	10,240.00	2,560.00
This Month's Payment - sent to Hill County				2,560.00

* 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 February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,876.78	20,926.08	13,950.70	3,487.68
This Month's Payment - sent to Hill County				3,487.68
This Month's Payment for District				72,991.17

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	309,418.70	185,651.22	123,767.48	30,941.87
This Month's Payment - sent to Hill County				30,941.87
Quality Educator (01-3111)				
ENTITLEMENT	23,388.00	14,032.80	9,355.20	2,338.80
This Month's Payment - sent to Hill County				2,338.80
At Risk Student (01-3112)				
ENTITLEMENT	1,826.40	1,095.84	730.56	182.64
This Month's Payment - sent to Hill County				182.64

* Entitlement has been recalculated

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21 HILL COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	1,309.68	873.12	218.28
This Month's Payment - sent to Hill County				218.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Hill County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,779.30	10,667.58	7,111.72	1,777.93
This Month's Payment - sent to Hill County				1,777.93
This Month's Payment for District				35,499.52

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	437,281.99	262,369.20	174,912.79	43,728.20
This Month's Payment - sent to Hill County				43,728.20



**Payment Report
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*****Final*****

21 HILL COUNTY				
1234 North Star HS				
District ANB: EL: 0 HS: 91 Located ANB: 91				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,886.00	14,331.60	9,554.40	2,388.60
This Month's Payment - sent to Hill County				2,388.60
At Risk Student (01-3112)				
ENTITLEMENT	1,133.96	680.40	453.56	113.40
This Month's Payment - sent to Hill County				113.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,113.84	742.56	185.64
This Month's Payment - sent to Hill County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	14,245.71	8,547.42	5,698.29	1,424.57
This Month's Payment - sent to Hill County				1,424.57
This Month's Payment for District				47,900.41

* Entitlement has been recalculated

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