



Payment Report
FY2006-07
June Payment

*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	603,455.11	603,455.11	0.00	120,691.03
This Month's Payment - sent to Hill County				120,691.03
Quality Educator (01-3111)				
ENTITLEMENT	57,234.00	57,234.00	0.00	11,446.80
This Month's Payment - sent to Hill County				11,446.80
At Risk Student (01-3112)				
ENTITLEMENT	16,389.38	16,389.38	0.00	3,277.86
This Month's Payment - sent to Hill County				3,277.86
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	5,508.00	0.00	1,101.60
This Month's Payment - sent to Hill County				1,101.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	56,000.00	56,000.00	0.00	11,200.00
This Month's Payment - sent to Hill County				11,200.00
Special Education (01-3115)				
ENTITLEMENT	38,696.40	38,696.40	0.00	7,739.28
This Month's Payment - sent to Hill County				7,739.28

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,246.90	12,246.90	0.00	12,246.90
This Month's Payment - sent to Hill County				12,246.90
This Month's Payment for District				167,703.47

0426 Box Elder H S **District ANB:** EL: 0 HS: 108
Located ANB: 108

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	376,973.87	376,973.87	0.00	75,394.75
This Month's Payment - sent to Hill County				75,394.75
Quality Educator (01-3111)				
ENTITLEMENT	26,812.00	26,812.00	0.00	5,362.40
This Month's Payment - sent to Hill County				5,362.40
At Risk Student (01-3112)				
ENTITLEMENT	2,383.34	2,383.34	0.00	476.70
This Month's Payment - sent to Hill County				476.70

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

21 HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 108
Located ANB: 108

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	2,203.20	0.00	440.64
This Month's Payment - sent to Hill County				440.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,400.00	20,400.00	0.00	4,080.00
This Month's Payment - sent to Hill County				4,080.00
Special Education (01-3115)				
ENTITLEMENT	20,542.98	20,542.98	0.00	4,108.58
This Month's Payment - sent to Hill County				4,108.58
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	13,196.90	13,196.90	0.00	13,196.90
This Month's Payment - sent to Hill County				13,196.90
This Month's Payment for District				103,059.97

* Entitlement has been recalculated

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

Located ANB: 1,256

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,664,474.18	2,664,474.18	0.00	532,894.82
This Month's Payment - sent to Hill County				532,894.82
Quality Educator (01-3111)				
ENTITLEMENT	170,328.00	170,328.00	0.00	34,065.60
This Month's Payment - sent to Hill County				34,065.60
At Risk Student (01-3112)				
ENTITLEMENT	60,378.97	60,378.97	0.00	12,075.77
This Month's Payment - sent to Hill County				12,075.77
Indian Education for All (01-3113)				
ENTITLEMENT	25,622.40	25,622.40	0.00	5,124.48
This Month's Payment - sent to Hill County				5,124.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,000.00	55,000.00	0.00	11,000.00
This Month's Payment - sent to Hill County				11,000.00
Special Education (01-3115)				
ENTITLEMENT	235,996.15	235,996.15	0.00	47,199.19
This Month's Payment - sent to Hill County				47,199.19

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

21 HILL COUNTY				
0427 Havre Elem				
		District ANB:	EL: 1,256	HS: 0
		Located ANB:	1,256	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	27,885.95	27,885.95	0.00	27,885.95
This Month's Payment - sent to Hill County				27,885.95
This Month's Payment for District				670,245.81

0428 Havre H S				
		District ANB:	EL: 0	HS: 727
		Located ANB:	727	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,897,540.26	1,897,540.26	0.00	379,508.02
This Month's Payment - sent to Hill County				379,508.02
Quality Educator (01-3111)				
ENTITLEMENT	95,338.00	95,338.00	0.00	19,067.60
This Month's Payment - sent to Hill County				19,067.60
At Risk Student (01-3112)				
ENTITLEMENT	8,776.75	8,776.75	0.00	1,755.31
This Month's Payment - sent to Hill County				1,755.31

* 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 June	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	14,830.80	14,830.80	0.00	2,966.16	
This Month's Payment - sent to Hill County				2,966.16	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	17,200.00	17,200.00	0.00	3,440.00	
This Month's Payment - sent to Hill County				3,440.00	
Special Education (01-3115)					
ENTITLEMENT	141,687.30	141,687.30	0.00	28,337.46	
This Month's Payment - sent to Hill County				28,337.46	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	28,403.35	28,403.35	0.00	28,403.35	
This Month's Payment - sent to Hill County				28,403.35	
This Month's Payment for District					463,477.90

* Entitlement has been recalculated

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June Payment**

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21 HILL COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,731.60	7,731.60	0.00	1,546.32
This Month's Payment - sent to Hill County				1,546.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	74,600.00	74,600.00	0.00	14,920.00
This Month's Payment - sent to Hill County				14,920.00
Special Education (01-3115)				
ENTITLEMENT	91,827.03	91,827.03	0.00	18,365.43
This Month's Payment - sent to Hill County				18,365.43
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	23,386.53	23,386.53	0.00	23,386.53
This Month's Payment - sent to Hill County				23,386.53
This Month's Payment for District				247,437.76

* Entitlement has been recalculated

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Payment Report
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June Payment

*****Final*****

21 HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 139
Located ANB: 139

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	455,162.00	455,162.00	0.00	91,032.40
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	30,208.71	0.00	6,041.75
ADJUSTED ENTITLEMENT	485,370.71	485,370.71	0.00	97,074.15
This Month's Payment - sent to Hill County				97,074.15
Quality Educator (01-3111)				
ENTITLEMENT	25,936.00	25,936.00	0.00	5,187.20
This Month's Payment - sent to Hill County				5,187.20
At Risk Student (01-3112)				
ENTITLEMENT	4,249.11	4,249.11	0.00	849.83
This Month's Payment - sent to Hill County				849.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,835.60	2,835.60	0.00	567.12
This Month's Payment - sent to Hill County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,600.00	25,600.00	0.00	5,120.00
This Month's Payment - sent to Hill County				5,120.00

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,876.78	34,876.78	0.00	6,975.34
This Month's Payment - sent to Hill County				6,975.34
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,094.80	6,094.80	0.00	6,094.80
This Month's Payment - sent to Hill County				6,094.80
This Month's Payment for District				121,868.44

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	309,418.70	309,418.70	0.00	61,883.74
This Month's Payment - sent to Hill County				61,883.74
Quality Educator (01-3111)				
ENTITLEMENT	23,388.00	23,388.00	0.00	4,677.60
This Month's Payment - sent to Hill County				4,677.60

* Entitlement has been recalculated

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*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,826.40	1,826.40	0.00	365.28
This Month's Payment - sent to Hill County				365.28
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	2,182.80	0.00	436.56
This Month's Payment - sent to Hill County				436.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	17,779.30	17,779.30	0.00	3,555.86
This Month's Payment - sent to Hill County				3,555.86
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	16,394.22	16,394.22	0.00	16,394.22
This Month's Payment - sent to Hill County				16,394.22
This Month's Payment for District				87,393.26

* Entitlement has been recalculated

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**Payment Report
FY2006-07
June Payment**

*****Final*****

21 HILL COUNTY

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

Located ANB: 91

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	437,281.99	437,281.99	0.00	87,456.39
This Month's Payment - sent to Hill County				87,456.39
Quality Educator (01-3111)				
ENTITLEMENT	23,886.00	23,886.00	0.00	4,777.20
This Month's Payment - sent to Hill County				4,777.20
At Risk Student (01-3112)				
ENTITLEMENT	1,133.96	1,133.96	0.00	226.76
This Month's Payment - sent to Hill County				226.76
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	1,856.40	0.00	371.28
This Month's Payment - sent to Hill County				371.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Hill County				120.00
Special Education (01-3115)				
ENTITLEMENT	14,245.71	14,245.71	0.00	2,849.15
This Month's Payment - sent to Hill County				2,849.15

* Entitlement has been recalculated

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Payment Report
FY2006-07
June Payment

*****Final*****

21		HILL COUNTY			
1234 North Star HS		District ANB:	EL: 0	HS: 91	
		Located ANB:	91		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	10,407.36	10,407.36	0.00	10,407.36	
This Month's Payment - sent to Hill County				10,407.36	
This Month's Payment for District					106,208.14

* Entitlement has been recalculated

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**Payment Report
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June Payment**

*****Final*****

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HILL COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	7,694,631.52	7,694,631.52	0.00	1,538,926.24	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	30,208.71	0.00	6,041.75	
ADJUSTED ENTITLEMENT	7,724,840.23	7,724,840.23	0.00	1,544,967.99	
Prior Year payment adjustment due to OPI error	-4,800.00	-4,800.00	0.00	-4,800.00	
					1,540,167.99
Quality Educator (01-3111)					
ENTITLEMENT	512,734.00	512,734.00	0.00	102,546.80	
					102,546.80
At Risk Student (01-3112)					
ENTITLEMENT	140,594.44	140,594.44	0.00	28,118.84	
					28,118.84
Indian Education for All (01-3113)					
ENTITLEMENT	63,750.00	63,750.00	0.00	12,750.00	
					12,750.00



**Payment Report
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June Payment**

*****Final*****

21 HILL COUNTY

County Summary

District ANB: EL: 2,060 HS: 1,042 K12: 0
County ANB: EL: 2,027 HS: 1,073 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	250,600.00	250,600.00	0.00	50,120.00	
					50,120.00
Special Education (01-3115)					
ENTITLEMENT	602,531.01	602,531.01	0.00	120,506.21	
					120,506.21
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	148,945.67	148,945.67	0.00	148,945.67	
					148,945.67
Elementary Payment					1,208,541.06
High School Payment					794,614.45
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					2,003,155.51