



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**21 Hill County**

**0424 Davey Elem**

**District: # 12**

Direct State Aid (01-3110)	3,912.90	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	30.60	
Special Education (01-3115)	214.98	
OTO Weatherization and Deferred Maintenance (15-3640)	3,295.00	
One Time Only payment for Indian Ed for All (15-3650)	714.15	
Technology Fund (28-3281)	505.15	
<b>Total Payment</b>		<b>9,072.78</b>

**0425 Box Elder Elem**

**District: # 13**

Direct State Aid (01-3110)	60,345.51	
Quality Educator (01-3111)	5,723.40	
At Risk Student (01-3112)	1,638.94	
Indian Education for All (01-3113)	550.80	
American Indian Achievement Gap (01-3114)	5,600.00	
Special Education (01-3115)	3,869.64	
OTO Weatherization and Deferred Maintenance (15-3640)	42,310.00	
One Time Only payment for Indian Ed for All (15-3650)	12,854.78	
Technology Fund (28-3281)	8,292.92	
<b>Total Payment</b>		<b>141,185.99</b>

**0426 Box Elder H S**

**District: # G**

Direct State Aid (01-3110)	37,697.39	
Quality Educator (01-3111)	2,681.20	
At Risk Student (01-3112)	238.33	
Indian Education for All (01-3113)	220.32	
American Indian Achievement Gap (01-3114)	2,040.00	
Special Education (01-3115)	2,054.30	
OTO Weatherization and Deferred Maintenance (15-3640)	17,524.00	
One Time Only payment for Indian Ed for All (15-3650)	5,141.91	
Technology Fund (28-3281)	4,927.67	
<b>Total Payment</b>		<b>72,525.12</b>



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21 Hill County

## 0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	266,447.42
Quality Educator (01-3111)	17,032.80
At Risk Student (01-3112)	6,037.90
Indian Education for All (01-3113)	2,562.24
American Indian Achievement Gap (01-3114)	5,500.00
Special Education (01-3115)	23,599.62
OTO Weatherization and Deferred Maintenance (15-3640)	193,168.00
One Time Only payment for Indian Ed for All (15-3650)	59,798.54
Technology Fund (28-3281)	35,204.84

**Total Payment**

609,351.36

## 0428 Havre H S

District: # A

Direct State Aid (01-3110)	189,754.03
Quality Educator (01-3111)	9,533.80
At Risk Student (01-3112)	877.68
Indian Education for All (01-3113)	1,483.08
American Indian Achievement Gap (01-3114)	1,720.00
Special Education (01-3115)	14,168.73
OTO Weatherization and Deferred Maintenance (15-3640)	112,231.00
One Time Only payment for Indian Ed for All (15-3650)	34,612.69
Technology Fund (28-3281)	24,274.46

**Total Payment**

388,655.47

## 0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,306.06
Quality Educator (01-3111)	800.00
At Risk Student (01-3112)	214.07
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	315.30
OTO Weatherization and Deferred Maintenance (15-3640)	4,366.00
One Time Only payment for Indian Ed for All (15-3650)	1,047.43
Technology Fund (28-3281)	723.49

**Total Payment**

12,897.23



# Treasurer's Payment Report

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**21 Hill County**

**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	82,696.96
Quality Educator (01-3111)	7,581.20
At Risk Student (01-3112)	4,331.58
Indian Education for All (01-3113)	773.16
American Indian Achievement Gap (01-3114)	7,460.00
Special Education (01-3115)	9,182.70
OTO Weatherization and Deferred Maintenance (15-3640)	58,987.00
One Time Only payment for Indian Ed for All (15-3650)	18,044.30
Technology Fund (28-3281)	11,824.02
Transportation 1st Semester (10-3210)	37.70

**Total Payment**

200,918.62

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	3,116.62
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	157.65
OTO Weatherization and Deferred Maintenance (15-3640)	2,683.00
One Time Only payment for Indian Ed for All (15-3650)	523.71
Technology Fund (28-3281)	393.15

**Total Payment**

7,096.57

**1229 Rocky Boy H S**

**District: # 87L**

Direct State Aid (01-3110)	45,516.20
Quality Educator (01-3111)	2,593.60
At Risk Student (01-3112)	424.91
Indian Education for All (01-3113)	283.56
American Indian Achievement Gap (01-3114)	2,560.00
Special Education (01-3115)	3,487.68
OTO Weatherization and Deferred Maintenance (15-3640)	22,267.00
One Time Only payment for Indian Ed for All (15-3650)	6,617.83
Technology Fund (28-3281)	6,016.66

**Total Payment**

89,767.44



# Treasurer's Payment Report

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**August Payment**

**21 Hill County**

**1233 North Star Elem**

**District: # 99**

Direct State Aid (01-3110)	30,941.87
Quality Educator (01-3111)	2,338.80
At Risk Student (01-3112)	182.64
Indian Education for All (01-3113)	218.28
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,777.93
OTO Weatherization and Deferred Maintenance (15-3640)	17,371.00
One Time Only payment for Indian Ed for All (15-3650)	5,094.30
Technology Fund (28-3281)	3,959.48

**Total Payment**

61,924.30

**1234 North Star HS**

**District: # M**

Direct State Aid (01-3110)	43,728.20
Quality Educator (01-3111)	2,388.60
At Risk Student (01-3112)	113.40
Indian Education for All (01-3113)	185.64
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,424.57
OTO Weatherization and Deferred Maintenance (15-3640)	14,923.00
One Time Only payment for Indian Ed for All (15-3650)	4,332.54
Technology Fund (28-3281)	5,411.50
Transportation 2nd Semester (10-3210)	60.15

**Total Payment**

72,627.60

**Payment Summary:**

Direct State Aid	769,463.16
Quality Educator	51,273.40
At Risk Student	14,059.45
Indian Education for All	6,375.00
American Indian Achievement Gap	25,060.00
Special Education	60,253.10
OTO Weatherization and Deferred Maintenance	489,125.00
One Time Only payment for Indian Ed for All	148,782.18
Technology Fund	101,533.34
Transportation 1st Semester	37.70
Transportation 2nd Semester	60.15

**County Total Payment**

1,666,022.48