



Treasurer's Payment Report

FY2006-07

June Payment

21 Hill County

0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	7,825.84
Quality Educator (01-3111)	800.00
Indian Education for All (01-3113)	61.20
Special Education (01-3115)	429.96

Total Payment

9,117.00

0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	120,691.03
Quality Educator (01-3111)	11,446.80
At Risk Student (01-3112)	3,277.86
Indian Education for All (01-3113)	1,101.60
American Indian Achievement Gap (01-3114)	11,200.00
Special Education (01-3115)	7,739.28
Transportation 2nd Semester (10-3210)	12,246.90

Total Payment

167,703.47

0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	75,394.75
Quality Educator (01-3111)	5,362.40
At Risk Student (01-3112)	476.70
Indian Education for All (01-3113)	440.64
American Indian Achievement Gap (01-3114)	4,080.00
Special Education (01-3115)	4,108.58
Transportation 2nd Semester (10-3210)	13,196.90

Total Payment

103,059.97

0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	532,894.82
Quality Educator (01-3111)	34,065.60
At Risk Student (01-3112)	12,075.77
Indian Education for All (01-3113)	5,124.48
American Indian Achievement Gap (01-3114)	11,000.00
Special Education (01-3115)	47,199.19
Transportation 2nd Semester (10-3210)	27,885.95

Total Payment

670,245.81



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0428 Havre H S

District: # A

Direct State Aid (01-3110)	379,508.02	
Quality Educator (01-3111)	19,067.60	
At Risk Student (01-3112)	1,755.31	
Indian Education for All (01-3113)	2,966.16	
American Indian Achievement Gap (01-3114)	3,440.00	
Special Education (01-3115)	28,337.46	
Transportation 2nd Semester (10-3210)	28,403.35	
Total Payment		463,477.90

0445 Cottonwood Elem

District: # 57

Direct State Aid (01-3110)	5,812.12	
Quality Educator (01-3111)	1,600.00	
At Risk Student (01-3112)	428.16	
Indian Education for All (01-3113)	89.76	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	630.64	
Transportation 2nd Semester (10-3210)	10,929.66	
Total Payment		19,650.34

1207 Rocky Boy Elem

District: # 87J

Direct State Aid (01-3110)	165,393.91	
Quality Educator (01-3111)	15,162.40	
At Risk Student (01-3112)	8,663.17	
Indian Education for All (01-3113)	1,546.32	
American Indian Achievement Gap (01-3114)	14,920.00	
Special Education (01-3115)	18,365.43	
Transportation 2nd Semester (10-3210)	23,386.53	
Total Payment		247,437.76

1217 Gildford Colony Elem

District: # 89

Direct State Aid (01-3110)	6,233.22	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	44.88	
Special Education (01-3115)	315.32	
Total Payment		6,993.42



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1229 Rocky Boy H S

District: # 87L

Direct State Aid (01-3110)	97,074.15	
Quality Educator (01-3111)	5,187.20	
At Risk Student (01-3112)	849.83	
Indian Education for All (01-3113)	567.12	
American Indian Achievement Gap (01-3114)	5,120.00	
Special Education (01-3115)	6,975.34	
Transportation 2nd Semester (10-3210)	6,094.80	
Total Payment		121,868.44

1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	61,883.74	
Quality Educator (01-3111)	4,677.60	
At Risk Student (01-3112)	365.28	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	3,555.86	
Transportation 2nd Semester (10-3210)	16,394.22	
Total Payment		87,393.26

1234 North Star HS

District: # M

Direct State Aid (01-3110)	87,456.39	
Quality Educator (01-3111)	4,777.20	
At Risk Student (01-3112)	226.76	
Indian Education for All (01-3113)	371.28	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	2,849.15	
Transportation 2nd Semester (10-3210)	10,407.36	
Total Payment		106,208.14

Payment Summary:

Direct State Aid	1,540,167.99
Quality Educator	102,546.80
At Risk Student	28,118.84
Indian Education for All	12,750.00
American Indian Achievement Gap	50,120.00
Special Education	120,506.21
Transportation 2nd Semester	148,945.67

County Total Payment

2,003,155.51