



**Payment Report  
FY2008-09  
August Payment**

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

**21 HILL COUNTY**

**0424 Davey Elem**

**District ANB: EL: 19 HS: 0**

**Located ANB: 19**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	49,836.83	4,983.68	44,853.15	4,983.68
This Month's Payment - sent to Hill County				4,983.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,272.60	627.26	5,645.34	627.26
This Month's Payment - sent to Hill County				627.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	38.76	348.84	38.76
This Month's Payment - sent to Hill County				38.76
<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	2,825.30	282.53	2,542.77	282.53
This Month's Payment - sent to Hill County				282.53
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Hill County				500.00

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0425 Box Elder Elem**      **District ANB:** EL: 316 HS: 0  
**Located ANB:** 316

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,446.40	644.64	5,801.76	644.64
This Month's Payment - sent to Hill County				644.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	59,800.00	5,980.00	53,820.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,291.32	5,529.13	49,762.19	5,529.13
This Month's Payment - sent to Hill County				5,529.13
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	3,079.95	3,079.95	0.00	3,079.95
This Month's Payment - sent to Hill County				3,079.95
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,959.56	3,959.56	0.00	3,959.56
This Month's Payment - sent to Hill County				3,959.56
This Month's Payment for District				103,701.49

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0426 Box Elder H S**

**District ANB: EL: 0 HS: 97**

**Located ANB: 97**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	369,628.77	36,962.88	332,665.89	36,962.88
This Month's Payment - sent to Hill County				36,962.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,302.05	4,230.21	38,071.84	4,230.21
This Month's Payment - sent to Hill County				4,230.21
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,394.75	139.48	1,255.27	139.48
This Month's Payment - sent to Hill County				139.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,978.80	197.88	1,780.92	197.88
This Month's Payment - sent to Hill County				197.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	1,860.00	16,740.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,829.10	1,382.91	12,446.19	1,382.91
This Month's Payment - sent to Hill County				1,382.91

\* Entitlement has been recalculated

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<b>21 HILL COUNTY</b>				
<b>0426 Box Elder H S</b>			<b>District ANB:</b> EL: 0 HS: 97	
			<b>Located ANB:</b> 97	
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	945.43	945.43	0.00	945.43
This Month's Payment - sent to Hill County				945.43
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,879.53	1,879.53	0.00	1,879.53
This Month's Payment - sent to Hill County				1,879.53
This Month's Payment for District				47,598.32

<b>0427 Havre Elem</b>				
			<b>District ANB:</b> EL: 1,320 HS: 0	
			<b>Located ANB:</b> 1,320	
	<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	2,925,468.16	292,546.82	2,632,921.34	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	288,582.37	28,858.24	259,724.13	28,858.24
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,858.24

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0427 Havre Elem**      **District ANB:** EL: 1,320 HS: 0

**Located ANB:** 1,320

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	57,303.84	5,730.38	51,573.46	5,730.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,730.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,928.00	2,692.80	24,235.20	2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	59,200.00	5,920.00	53,280.00	5,920.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,920.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	271,268.37	27,126.84	244,141.53	27,126.84
This Month's Payment - sent to WellsFargo HavreSchoolDist				27,126.84
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	12,865.63	12,865.63	0.00	12,865.63
This Month's Payment - sent to Hill County				12,865.63
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	15,216.05	15,216.05	0.00	15,216.05
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,216.05

\* Entitlement has been recalculated

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<b>21</b>	<b>HILL COUNTY</b>				
	<b>0427 Havre Elem</b>			<b>District ANB:</b> EL: 1,320 HS: 0	
				<b>Located ANB:</b> 1,320	
		<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					390,956.76

	<b>0428 Havre H S</b>			<b>District ANB:</b> EL: 0 HS: 684	
				<b>Located ANB:</b> 684	
		<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					
		1,902,505.31	190,250.53	1,712,254.78	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist					190,250.53
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
		150,807.15	15,080.72	135,726.43	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist					15,080.72
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT					
		9,549.50	954.95	8,594.55	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist					954.95
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
		13,953.60	1,395.36	12,558.24	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist					1,395.36

\* Entitlement has been recalculated

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<b>21 HILL COUNTY</b>				
<b>0428 Havre H S</b>				
<b>District ANB: EL: 0 HS: 684</b>				
<b>Located ANB: 684</b>				
	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,200.00	1,820.00	16,380.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	124,903.80	12,490.38	112,413.42	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	6,666.74	6,666.74	0.00	6,666.74
This Month's Payment - sent to Hill County				6,666.74
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	9,491.42	9,491.42	0.00	9,491.42
This Month's Payment - sent to WellsFargo HavreSchoolDist				9,491.42
This Month's Payment for District				238,150.10

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0445 Cottonwood Elem**      **District ANB:** EL: 18 HS: 0  
**Located ANB:** 18

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,730.39	4,773.04	42,957.35	4,773.04
This Month's Payment - sent to Hill County				4,773.04
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	608.40	5,475.60	608.40
This Month's Payment - sent to Hill County				608.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,269.15	226.92	2,042.23	226.92
This Month's Payment - sent to Hill County				226.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	36.72	330.48	36.72
This Month's Payment - sent to Hill County				36.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,230.50	223.05	2,007.45	223.05
This Month's Payment - sent to Hill County				223.05
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Hill County				500.00

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**0445 Cottonwood Elem**      **District ANB:** EL: 18 HS: 0  
**Located ANB:** 18

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	245.48	245.48	0.00	245.48
This Month's Payment - sent to Hill County				245.48
This Month's Payment for District				6,613.61

**1207 Rocky Boy Elem**      **District ANB:** EL: 413 HS: 0  
**Located ANB:** 358

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	962,944.61	96,294.46	866,650.15	96,294.46
This Month's Payment - sent to Hill County				96,294.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	117,506.38	11,750.64	105,755.74	11,750.64
This Month's Payment - sent to Hill County				11,750.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	51,598.69	5,159.87	46,438.82	5,159.87
This Month's Payment - sent to Hill County				5,159.87

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1207 Rocky Boy Elem**      **District ANB:** EL: 413 HS: 0  
**Located ANB:** 358

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,425.20	842.52	7,582.68	842.52
This Month's Payment - sent to Hill County				842.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	70,600.00	7,060.00	63,540.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	86,768.54	8,676.85	78,091.69	8,676.85
This Month's Payment - sent to Hill County				8,676.85
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	4,025.38	4,025.38	0.00	4,025.38
This Month's Payment - sent to Hill County				4,025.38
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,286.74	5,286.74	0.00	5,286.74
This Month's Payment - sent to Hill County				5,286.74
This Month's Payment for District				139,096.46

\* Entitlement has been recalculated

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21		HILL COUNTY			
1217 Gildford Colony Elem		<b>District ANB:</b>	EL: 11	HS: 0	
		<b>Located ANB:</b>	11		
	<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					4,473.37
1229 Rocky Boy H S		<b>District ANB:</b>	EL: 0	HS: 154	
		<b>Located ANB:</b>	154		
	<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					
	521,853.06	52,185.31	469,667.75	52,185.31	
This Month's Payment - sent to Hill County					52,185.31
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT					
	43,719.62	4,371.96	39,347.66	4,371.96	
This Month's Payment - sent to Hill County					4,371.96
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT					
	4,912.62	491.26	4,421.36	491.26	
This Month's Payment - sent to Hill County					491.26
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT					
	3,141.60	314.16	2,827.44	314.16	
This Month's Payment - sent to Hill County					314.16

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1229 Rocky Boy H S**

**District ANB:** EL: 0 HS: 154  
**Located ANB:** 154

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	28,200.00	2,820.00	25,380.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,145.73	3,714.57	33,431.16	3,714.57
This Month's Payment - sent to Hill County				3,714.57
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,500.99	1,500.99	0.00	1,500.99
This Month's Payment - sent to Hill County				1,500.99
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,689.68	2,689.68	0.00	2,689.68
This Month's Payment - sent to Hill County				2,689.68
This Month's Payment for District				68,087.93

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1233 North Star Elem**

**District ANB:** EL: 110 HS: 0  
**Located ANB:** 110

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	313,159.11	31,315.91	281,843.20	31,315.91
This Month's Payment - sent to Hill County				31,315.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,159.44	3,515.94	31,643.50	3,515.94
This Month's Payment - sent to Hill County				3,515.94
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,983.12	198.31	1,784.81	198.31
This Month's Payment - sent to Hill County				198.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,244.00	224.40	2,019.60	224.40
This Month's Payment - sent to Hill County				224.40
<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	15,762.20	1,576.22	14,185.98	1,576.22
This Month's Payment - sent to Hill County				1,576.22

\* Entitlement has been recalculated

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

**21 HILL COUNTY**

**1233 North Star Elem**      **District ANB:** EL: 110 HS: 0  
**Located ANB:** 110

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,072.14	1,072.14	0.00	1,072.14
This Month's Payment - sent to Hill County				1,072.14
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,571.59	1,571.59	0.00	1,571.59
This Month's Payment - sent to Hill County				1,571.59
This Month's Payment for District				39,534.51

**1234 North Star HS**      **District ANB:** EL: 0 HS: 77  
**Located ANB:** 77

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	397,727.98	39,772.80	357,955.18	39,772.80
This Month's Payment - sent to Hill County				39,772.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,175.46	3,617.55	32,557.91	3,617.55
This Month's Payment - sent to Hill County				3,617.55

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1234 North Star HS**

**District ANB: EL: 0 HS: 77**

**Located ANB: 77**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,378.85	137.89	1,240.96	137.89
This Month's Payment - sent to Hill County				137.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,570.80	157.08	1,413.72	157.08
This Month's Payment - sent to Hill County				157.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Hill County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,111.60	1,011.16	9,100.44	1,011.16
This Month's Payment - sent to Hill County				1,011.16
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	750.50	750.50	0.00	750.50
This Month's Payment - sent to Hill County				750.50
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,932.47	1,932.47	0.00	1,932.47
This Month's Payment - sent to Hill County				1,932.47

\* Entitlement has been recalculated

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

<b>21</b>	<b>HILL COUNTY</b>				
	<b>1234 North Star HS</b>			<b>District ANB:</b>	EL: 0 HS: 77
				<b>Located ANB:</b>	77
		<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					47,539.45

\* Entitlement has been recalculated

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

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HILL COUNTY

**County Summary**

	<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	8,256,643.22	825,664.33	7,430,978.89	825,664.33	825,664.33
<b>Quality Educator (01-3111)</b> ENTITLEMENT	829,078.84	82,907.89	746,170.95	82,907.89	82,907.89
<b>At Risk Student (01-3112)</b> ENTITLEMENT	143,451.58	14,345.17	129,106.41	14,345.17	14,345.17
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	65,667.60	6,566.76	59,100.84	6,566.76	6,566.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	257,600.00	25,760.00	231,840.00	25,760.00	25,760.00



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

**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,207 HS: 1,007 K12: 0  
**County ANB:** EL: 2,161 HS: 1,016 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	621,772.16	62,177.21	559,594.95	62,177.21	
					62,177.21
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	32,406.76	32,406.76	0.00	32,406.76	
					32,406.76
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	42,690.20	42,690.20	0.00	42,690.20	
					42,690.20
<b>Elementary Payment</b>					691,142.52
<b>High School Payment</b>					401,375.80
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,092,518.32