



**Payment Report  
FY2008-09  
December Payment**

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

21 HILL COUNTY				
			0424 Davey Elem	
			District ANB: EL: 19 HS: 0	
			Located ANB: 19	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	49,836.83	19,934.72	29,902.11	4,983.68
This Month's Payment - sent to Hill County				4,983.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,272.60	2,509.04	3,763.56	627.26
This Month's Payment - sent to Hill County				627.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	155.04	232.56	38.76
This Month's Payment - sent to Hill County				38.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,825.30	1,130.12	1,695.18	282.53
This Month's Payment - sent to Hill County				282.53
This Month's Payment for District				6,012.23

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	732,806.21	293,122.48	439,683.73	73,280.62
This Month's Payment - sent to Hill County				73,280.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	99,214.83	39,685.92	59,528.91	9,921.48
This Month's Payment - sent to Hill County				9,921.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	13,061.06	5,224.44	7,836.62	1,306.11
This Month's Payment - sent to Hill County				1,306.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,446.40	2,578.56	3,867.84	644.64
This Month's Payment - sent to Hill County				644.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	59,800.00	23,920.00	35,880.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,291.32	22,116.52	33,174.80	5,529.13
This Month's Payment - sent to Hill County				5,529.13

\* Entitlement has been recalculated

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21 HILL COUNTY				
0425 Box Elder Elem		District ANB:	EL: 316	HS: 0
		Located ANB:	316	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				96,661.98
<hr/>				
0426 Box Elder H S		District ANB:	EL: 0	HS: 97
		Located ANB:	97	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	369,628.77	147,851.52	221,777.25	36,962.88
This Month's Payment - sent to Hill County				36,962.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	42,302.05	16,920.84	25,381.21	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	557.92	836.83	139.48
This Month's Payment - sent to Hill County				139.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT				
	1,978.80	791.52	1,187.28	197.88
This Month's Payment - sent to Hill County				197.88

\* 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 December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,600.00	7,440.00	11,160.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,829.10	5,531.64	8,297.46	1,382.91
This Month's Payment - sent to Hill County				1,382.91
This Month's Payment for District				44,773.36

<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 December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,925,468.16	1,170,187.28	1,755,280.88	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	288,582.37	115,432.96	173,149.41	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**

**0428 Havre H S**

**District ANB:** EL: 0 HS: 684

**Located ANB:** 684

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,902,505.31	761,002.12	1,141,503.19	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	150,807.15	60,322.88	90,484.27	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	3,819.80	5,729.70	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,953.60	5,581.44	8,372.16	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	18,200.00	7,280.00	10,920.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	124,903.80	49,961.52	74,942.28	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38

\* Entitlement has been recalculated

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21		HILL COUNTY			
		0428 Havre H S		District ANB: EL:	0 HS: 684
				Located ANB:	684
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					221,991.94
		0445 Cottonwood Elem		District ANB: EL:	18 HS: 0
				Located ANB:	18
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		47,730.39	19,092.16	28,638.23	4,773.04
This Month's Payment - sent to Hill County					4,773.04
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Hill County					608.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,269.15	907.68	1,361.47	226.92
This Month's Payment - sent to Hill County					226.92
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		367.20	146.88	220.32	36.72
This Month's Payment - sent to Hill County					36.72

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,230.50	892.20	1,338.30	223.05
This Month's Payment - sent to Hill County				223.05
This Month's Payment for District				5,868.13

**1207 Rocky Boy Elem**      **District ANB:** EL: 413 HS: 0  
**Located ANB:** 314

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	962,944.61	385,177.84	577,766.77	96,294.46
This Month's Payment - sent to Hill County				96,294.46
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	117,506.38	47,002.56	70,503.82	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	20,639.48	30,959.21	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:** 314

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,425.20	3,370.08	5,055.12	842.52
This Month's Payment - sent to Hill County				842.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	70,600.00	28,240.00	42,360.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	86,768.54	34,707.40	52,061.14	8,676.85
This Month's Payment - sent to Hill County				8,676.85
This Month's Payment for District				129,784.34

**1217 Gildford Colony Elem**      **District ANB:** EL: 11 HS: 0  
**Located ANB:** 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,982.79	13,193.12	19,789.67	3,298.28
This Month's Payment - sent to Hill County				3,298.28

\* Entitlement has been recalculated

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**21 HILL COUNTY**

**1217 Gildford Colony Elem**      **District ANB:** EL: 11 HS: 0  
**Located ANB:** 11

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,254.94	1,301.96	1,952.98	325.49
This Month's Payment - sent to Hill County				325.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	89.76	134.64	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,635.70	654.28	981.42	163.57
This Month's Payment - sent to Hill County				163.57
This Month's Payment for District				3,809.78

**1229 Rocky Boy H S**      **District ANB:** EL: 0 HS: 154  
**Located ANB:** 154

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	521,853.06	208,741.24	313,111.82	52,185.31
This Month's Payment - sent to Hill County				52,185.31

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,719.62	17,487.84	26,231.78	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	1,965.04	2,947.58	491.26
This Month's Payment - sent to Hill County				491.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,141.60	1,256.64	1,884.96	314.16
This Month's Payment - sent to Hill County				314.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	28,200.00	11,280.00	16,920.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,145.73	14,858.28	22,287.45	3,714.57
This Month's Payment - sent to Hill County				3,714.57
This Month's Payment for District				63,897.26

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	313,159.11	125,263.64	187,895.47	31,315.91
This Month's Payment - sent to Hill County				31,315.91
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,159.44	14,063.76	21,095.68	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	793.24	1,189.88	198.31
This Month's Payment - sent to Hill County				198.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,244.00	897.60	1,346.40	224.40
This Month's Payment - sent to Hill County				224.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Hill County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,762.20	6,304.88	9,457.32	1,576.22
This Month's Payment - sent to Hill County				1,576.22

\* Entitlement has been recalculated

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21		HILL COUNTY			
1233 North Star Elem		<b>District ANB:</b>	EL: 110	HS: 0	
		<b>Located ANB:</b>	110		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
This Month's Payment for District					36,890.78
1234 North Star HS		<b>District ANB:</b>	EL: 0	HS: 77	
		<b>Located ANB:</b>	77		
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		397,727.98	159,091.20	238,636.78	39,772.80
This Month's Payment - sent to Hill County					39,772.80
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		36,175.46	14,470.20	21,705.26	3,617.55
This Month's Payment - sent to Hill County					3,617.55
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,378.85	551.56	827.29	137.89
This Month's Payment - sent to Hill County					137.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,570.80	628.32	942.48	157.08
This Month's Payment - sent to Hill County					157.08

\* 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 December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Hill County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,111.60	4,044.64	6,066.96	1,011.16
This Month's Payment - sent to Hill County				1,011.16
This Month's Payment for District				44,856.48

\* Entitlement has been recalculated

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HILL COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	8,256,643.22	3,302,657.32	4,953,985.90	825,664.33	825,664.33
<b>Quality Educator (01-3111)</b> ENTITLEMENT	829,078.84	331,631.56	497,447.28	82,907.89	82,907.89
<b>At Risk Student (01-3112)</b> ENTITLEMENT	143,451.58	57,380.68	86,070.90	14,345.17	14,345.17
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	65,667.60	26,267.04	39,400.56	6,566.76	6,566.76
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	257,600.00	103,040.00	154,560.00	25,760.00	25,760.00



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**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,207 HS: 1,007 K12: 0  
**County ANB:** EL: 2,117 HS: 1,016 K12: 0

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	621,772.16	248,708.84	373,063.32	62,177.21	
					62,177.21
<b>Elementary Payment</b>					641,902.32
<b>High School Payment</b>					375,519.04
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,017,421.36