



**Payment Report
FY2008-09
February Payment**

*****Final*****

21 HILL COUNTY				
			0424 Davey Elem	
			District ANB: EL:	19 HS: 0
			Located ANB:	19
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	29,902.08	19,934.75	4,983.68
This Month's Payment - sent to Hill County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,272.60	3,763.56	2,509.04	627.26
This Month's Payment - sent to Hill County				627.26
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	232.56	155.04	38.76
This Month's Payment - sent to Hill County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	2,825.30	1,695.18	1,130.12	282.53
Prior year payment refunded to OPI				0.00
Prior year payment adjustment due to reversion				-282.53
This Month's Payment - sent to Hill County				0.00
This Month's Payment for District				5,729.70

* Entitlement has been recalculated

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**Payment Report
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*****Final*****

21 HILL COUNTY

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	732,806.21	439,683.72	293,122.49	73,280.62
This Month's Payment - sent to Hill County				73,280.62
Quality Educator (01-3111)				
ENTITLEMENT	99,214.83	59,528.88	39,685.95	9,921.48
This Month's Payment - sent to Hill County				9,921.48
At Risk Student (01-3112)				
ENTITLEMENT	13,061.06	7,836.66	5,224.40	1,306.11
This Month's Payment - sent to Hill County				1,306.11
Indian Education for All (01-3113)				
ENTITLEMENT	6,446.40	3,867.84	2,578.56	644.64
This Month's Payment - sent to Hill County				644.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,800.00	35,880.00	23,920.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
Special Education (01-3115)				
ENTITLEMENT	55,291.32	33,174.78	22,116.54	5,529.13
This Month's Payment - sent to Hill County				5,529.13

* Entitlement has been recalculated

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February Payment**

*****Final*****

21 HILL COUNTY				
0425 Box Elder Elem		District ANB:	EL: 316	HS: 0
		Located ANB:	316	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				96,661.98
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0426 Box Elder H S		District ANB:	EL: 0	HS: 97
		Located ANB:	97	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	369,628.77	221,777.28	147,851.49	36,962.88
This Month's Payment - sent to Hill County				36,962.88
Quality Educator (01-3111)				
ENTITLEMENT				
	42,302.05	25,381.26	16,920.79	4,230.21
This Month's Payment - sent to Hill County				4,230.21
At Risk Student (01-3112)				
ENTITLEMENT				
	1,394.75	836.88	557.87	139.48
This Month's Payment - sent to Hill County				139.48
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,978.80	1,187.28	791.52	197.88
This Month's Payment - sent to Hill County				197.88

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

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,468.16	1,755,280.92	1,170,187.24	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
Quality Educator (01-3111)				
ENTITLEMENT	288,582.37	173,149.44	115,432.93	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 February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	57,303.84	34,382.28	22,921.56	5,730.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,730.38
Indian Education for All (01-3113)				
ENTITLEMENT	26,928.00	16,156.80	10,771.20	2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,200.00	35,520.00	23,680.00	5,920.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,920.00
Special Education (01-3115)				
ENTITLEMENT	271,268.37	162,761.04	108,507.33	27,126.84
This Month's Payment - sent to WellsFargo HavreSchoolDist				27,126.84
This Month's Payment for District				362,875.08

* 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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,505.31	1,141,503.18	761,002.13	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
Quality Educator (01-3111)				
ENTITLEMENT	150,807.15	90,484.32	60,322.83	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,080.72
At Risk Student (01-3112)				
ENTITLEMENT	9,549.50	5,729.70	3,819.80	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95
Indian Education for All (01-3113)				
ENTITLEMENT	13,953.60	8,372.16	5,581.44	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	10,920.00	7,280.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
Special Education (01-3115)				
ENTITLEMENT	124,903.80	74,942.28	49,961.52	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38

* Entitlement has been recalculated

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February Payment**

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21		HILL COUNTY			
		0428 Havre H S		District ANB: EL: 0 HS: 684	
				Located ANB: 684	
		Total Due	Paid Thru February	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		47,730.39	28,638.24	19,092.15	4,773.04
This Month's Payment - sent to Hill County					4,773.04
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	3,650.40	2,433.60	608.40
This Month's Payment - sent to Hill County					608.40
At Risk Student (01-3112)					
ENTITLEMENT		2,269.15	1,361.52	907.63	226.92
This Month's Payment - sent to Hill County					226.92
Indian Education for All (01-3113)					
ENTITLEMENT		367.20	220.32	146.88	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 February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,338.30	892.20	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	962,944.61	577,766.76	385,177.85	96,294.46
This Month's Payment - sent to Hill County				96,294.46
Quality Educator (01-3111)				
ENTITLEMENT	117,506.38	70,503.84	47,002.54	11,750.64
This Month's Payment - sent to Hill County				11,750.64
At Risk Student (01-3112)				
ENTITLEMENT	51,598.69	30,959.22	20,639.47	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 February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,425.20	5,055.12	3,370.08	842.52
This Month's Payment - sent to Hill County				842.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,600.00	42,360.00	28,240.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
Special Education (01-3115)				
ENTITLEMENT	86,768.54	52,061.10	34,707.44	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,982.79	19,789.68	13,193.11	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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,254.94	1,952.94	1,302.00	325.49
This Month's Payment - sent to Hill County				325.49
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	134.64	89.76	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,635.70	981.42	654.28	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,853.06	313,111.86	208,741.20	52,185.31
This Month's Payment - sent to Hill County				52,185.31

* Entitlement has been recalculated

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**Payment Report
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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 February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,719.62	26,231.76	17,487.86	4,371.96
This Month's Payment - sent to Hill County				4,371.96
At Risk Student (01-3112)				
ENTITLEMENT	4,912.62	2,947.56	1,965.06	491.26
This Month's Payment - sent to Hill County				491.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	1,884.96	1,256.64	314.16
This Month's Payment - sent to Hill County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,200.00	16,920.00	11,280.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
Special Education (01-3115)				
ENTITLEMENT	37,145.73	22,287.42	14,858.31	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 February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,159.11	187,895.46	125,263.65	31,315.91
This Month's Payment - sent to Hill County				31,315.91
Quality Educator (01-3111)				
ENTITLEMENT	35,159.44	21,095.64	14,063.80	3,515.94
This Month's Payment - sent to Hill County				3,515.94
At Risk Student (01-3112)				
ENTITLEMENT	1,983.12	1,189.86	793.26	198.31
This Month's Payment - sent to Hill County				198.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,346.40	897.60	224.40
This Month's Payment - sent to Hill County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	15,762.20	9,457.32	6,304.88	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 February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				36,890.78
<hr/>				
1234 North Star HS		District ANB:	EL: 0	HS: 77
		Located ANB:	77	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	397,727.98	238,636.80	159,091.18	39,772.80
This Month's Payment - sent to Hill County				39,772.80
Quality Educator (01-3111)				
ENTITLEMENT				
	36,175.46	21,705.30	14,470.16	3,617.55
This Month's Payment - sent to Hill County				3,617.55
At Risk Student (01-3112)				
ENTITLEMENT				
	1,378.85	827.34	551.51	137.89
This Month's Payment - sent to Hill County				137.89
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,570.80	942.48	628.32	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 February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	960.00	640.00	160.00	
This Month's Payment - sent to Hill County				160.00	
Special Education (01-3115)					
ENTITLEMENT	10,111.60	6,066.96	4,044.64	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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	8,256,643.22	4,953,985.98	3,302,657.24	825,664.33	825,664.33
Quality Educator (01-3111) ENTITLEMENT	829,078.84	497,447.34	331,631.50	82,907.89	82,907.89
At Risk Student (01-3112) ENTITLEMENT	143,451.58	86,071.02	57,380.56	14,345.17	14,345.17
Indian Education for All (01-3113) ENTITLEMENT	65,667.60	39,400.56	26,267.04	6,566.76	6,566.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	257,600.00	154,560.00	103,040.00	25,760.00	25,760.00



**Payment Report
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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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	621,772.16	373,063.26	248,708.90	62,177.21	
Prior year payment adjustment due to reversion	-1,695.18	-565.06	-1,130.12	-282.53	
					61,894.68
Elementary Payment					641,619.79
High School Payment					375,519.04
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,017,138.83