



**Payment Report
FY2008-09
April Payment**

*****Final*****

21 HILL COUNTY

0424 Davey Elem **District ANB:** EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	39,869.44	9,967.39	4,983.68
This Month's Payment - sent to Hill County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,272.60	5,018.08	1,254.52	627.26
This Month's Payment - sent to Hill County				627.26
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	310.08	77.52	38.76
This Month's Payment - sent to Hill County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Hill County				80.00
Special Education (01-3115)				
ENTITLEMENT	2,825.30	2,260.24	565.06	282.53
Prior year payment adjustment due to reversion	-1,695.18	-1,130.12	-565.06	-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
FY2008-09
April Payment**

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21 HILL COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	732,806.21	586,244.96	146,561.25	73,280.62
This Month's Payment - sent to Hill County				73,280.62
Quality Educator (01-3111)				
ENTITLEMENT	99,214.83	79,371.84	19,842.99	9,921.48
This Month's Payment - sent to Hill County				9,921.48
At Risk Student (01-3112)				
ENTITLEMENT	13,061.06	10,448.88	2,612.18	1,306.11
This Month's Payment - sent to Hill County				1,306.11
Indian Education for All (01-3113)				
ENTITLEMENT	6,446.40	5,157.12	1,289.28	644.64
This Month's Payment - sent to Hill County				644.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,800.00	47,840.00	11,960.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
Special Education (01-3115)				
ENTITLEMENT	55,291.32	44,233.04	11,058.28	5,529.13
This Month's Payment - sent to Hill County				5,529.13

* Entitlement has been recalculated

Office of Public Instruction



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21 HILL COUNTY					
0425 Box Elder Elem		District ANB:	EL: 316	HS: 0	
		Located ANB:	316		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District				96,661.98	
<hr/>					
0426 Box Elder H S		District ANB:	EL: 0	HS: 97	
		Located ANB:	97		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		369,628.77	295,703.04	73,925.73	36,962.88
This Month's Payment - sent to Hill County				36,962.88	
Quality Educator (01-3111)					
ENTITLEMENT		42,302.05	33,841.68	8,460.37	4,230.21
This Month's Payment - sent to Hill County				4,230.21	
At Risk Student (01-3112)					
ENTITLEMENT		1,394.75	1,115.84	278.91	139.48
This Month's Payment - sent to Hill County				139.48	
Indian Education for All (01-3113)					
ENTITLEMENT		1,978.80	1,583.04	395.76	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 April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	14,880.00	3,720.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	13,829.10	11,063.28	2,765.82	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,468.16	2,340,374.56	585,093.60	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
Quality Educator (01-3111)				
ENTITLEMENT	288,582.37	230,865.92	57,716.45	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 April	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	57,303.84	45,843.04	11,460.80	5,730.38	
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,730.38	
Indian Education for All (01-3113)					
ENTITLEMENT	26,928.00	21,542.40	5,385.60	2,692.80	
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	59,200.00	47,360.00	11,840.00	5,920.00	
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,920.00	
Special Education (01-3115)					
ENTITLEMENT	271,268.37	217,014.72	54,253.65	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,505.31	1,522,004.24	380,501.07	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
Quality Educator (01-3111)				
ENTITLEMENT	150,807.15	120,645.76	30,161.39	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,080.72
At Risk Student (01-3112)				
ENTITLEMENT	9,549.50	7,639.60	1,909.90	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95
Indian Education for All (01-3113)				
ENTITLEMENT	13,953.60	11,162.88	2,790.72	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	14,560.00	3,640.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
Special Education (01-3115)				
ENTITLEMENT	124,903.80	99,923.04	24,980.76	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	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				
This Month's Payment for District					221,991.94

	0445 Cottonwood Elem			District ANB: EL: 18 HS: 0	
				Located ANB: 18	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
	Total Due				

Direct State Aid (01-3110)

ENTITLEMENT	47,730.39	38,184.32	9,546.07	4,773.04
This Month's Payment - sent to Hill County				4,773.04

Quality Educator (01-3111)

ENTITLEMENT	6,084.00	4,867.20	1,216.80	608.40
This Month's Payment - sent to Hill County				608.40

At Risk Student (01-3112)

ENTITLEMENT	2,269.15	1,815.36	453.79	226.92
This Month's Payment - sent to Hill County				226.92

Indian Education for All (01-3113)

ENTITLEMENT	367.20	293.76	73.44	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 April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,784.40	446.10	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	962,944.61	770,355.68	192,588.93	96,294.46
This Month's Payment - sent to Hill County				96,294.46
Quality Educator (01-3111)				
ENTITLEMENT	117,506.38	94,005.12	23,501.26	11,750.64
This Month's Payment - sent to Hill County				11,750.64
At Risk Student (01-3112)				
ENTITLEMENT	51,598.69	41,278.96	10,319.73	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 April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,425.20	6,740.16	1,685.04	842.52
This Month's Payment - sent to Hill County				842.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,600.00	56,480.00	14,120.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
Special Education (01-3115)				
ENTITLEMENT	86,768.54	69,414.80	17,353.74	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,982.79	26,386.24	6,596.55	3,298.28
This Month's Payment - sent to Hill County				3,298.28



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21 HILL COUNTY

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,254.94	2,603.92	651.02	325.49
This Month's Payment - sent to Hill County				325.49
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	179.52	44.88	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,635.70	1,308.56	327.14	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,853.06	417,482.48	104,370.58	52,185.31
This Month's Payment - sent to Hill County				52,185.31



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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 April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,719.62	34,975.68	8,743.94	4,371.96
This Month's Payment - sent to Hill County				4,371.96
At Risk Student (01-3112)				
ENTITLEMENT	4,912.62	3,930.08	982.54	491.26
This Month's Payment - sent to Hill County				491.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	2,513.28	628.32	314.16
This Month's Payment - sent to Hill County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,200.00	22,560.00	5,640.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
Special Education (01-3115)				
ENTITLEMENT	37,145.73	29,716.56	7,429.17	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 April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,159.11	250,527.28	62,631.83	31,315.91
This Month's Payment - sent to Hill County				31,315.91
Quality Educator (01-3111)				
ENTITLEMENT	35,159.44	28,127.52	7,031.92	3,515.94
This Month's Payment - sent to Hill County				3,515.94
At Risk Student (01-3112)				
ENTITLEMENT	1,983.12	1,586.48	396.64	198.31
This Month's Payment - sent to Hill County				198.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,795.20	448.80	224.40
This Month's Payment - sent to Hill County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	15,762.20	12,609.76	3,152.44	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		District ANB:	EL: 110	HS: 0	
		Located ANB:	110		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					36,890.78
1234 North Star HS		District ANB:	EL: 0	HS: 77	
		Located ANB:	77		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		397,727.98	318,182.40	79,545.58	39,772.80
This Month's Payment - sent to Hill County					39,772.80
Quality Educator (01-3111)					
ENTITLEMENT		36,175.46	28,940.40	7,235.06	3,617.55
This Month's Payment - sent to Hill County					3,617.55
At Risk Student (01-3112)					
ENTITLEMENT		1,378.85	1,103.12	275.73	137.89
This Month's Payment - sent to Hill County					137.89
Indian Education for All (01-3113)					
ENTITLEMENT		1,570.80	1,256.64	314.16	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
		Paid Thru April	Remaining Balance Due	Monthly Payment Due
	Total Due			
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Hill County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,111.60	8,089.28	2,022.32	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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21 HILL COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	8,256,643.22	6,605,314.64	1,651,328.58	825,664.33	825,664.33
Quality Educator (01-3111) ENTITLEMENT	829,078.84	663,263.12	165,815.72	82,907.89	82,907.89
At Risk Student (01-3112) ENTITLEMENT	143,451.58	114,761.36	28,690.22	14,345.17	14,345.17
Indian Education for All (01-3113) ENTITLEMENT	65,667.60	52,534.08	13,133.52	6,566.76	6,566.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	257,600.00	206,080.00	51,520.00	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 April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	621,772.16	497,417.68	124,354.48	62,177.21	
Prior year payment adjustment due to reversion	-1,695.18	-1,130.12	-565.06	-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