Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0424 Davey Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	42,650.06	8,530.02	34,120.04	4,265.01	
This Month's Payment - sent to Hill County				4,265.01	
Quality Educator (01-3111)					
ENTITLEMENT	6,272.60	1,254.52	5,018.08	627.26	
This Month's Payment - sent to Hill County				627.26	
Indian Education for All (01-3113)					
ENTITLEMENT	306.00	61.20	244.80	30.60	
This Month's Payment - sent to Hill County				30.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Hill County				40.00	
Special Education (01-3115)					
ENTITLEMENT	1,947.01	389.40	1,557.61	194.70	
This Month's Payment - sent to Hill County				194.70	
This Month's Payment for District					5,157.57

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0425 Box Elder Elem

District ANB: EL: 308 HS: 0

Located ANB: 308

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	739,502.28	147,900.46	591,601.82	73,950.23	
This Month's Payment - sent to Hill County				73,950.23	
Quality Educator (01-3111)					
ENTITLEMENT	92,884.43	18,576.88	74,307.55	9,288.44	
This Month's Payment - sent to Hill County				9,288.44	
Indian Education for All (01-3113)					
ENTITLEMENT	6,283.20	1,256.64	5,026.56	628.32	
This Month's Payment - sent to Hill County				628.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	58,800.00	11,760.00	47,040.00	5,880.00	
This Month's Payment - sent to Hill County				5,880.00	
Special Education (01-3115)					
ENTITLEMENT	46,129.16	9,225.84	36,903.32	4,612.92	
This Month's Payment - sent to Hill County				4,612.92	
This Month's Payment for District					94,359.91

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0426 Box Elder H S

District ANB: EL: 0 HS: 90

Located ANB: 90

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	361,433.25	72,286.66	289,146.59	36,143.33	
This Month's Payment - sent to Hill County				36,143.33	
Quality Educator (01-3111)					
ENTITLEMENT	37,921.57	7,584.32	30,337.25	3,792.16	
This Month's Payment - sent to Hill County				3,792.16	
Indian Education for All (01-3113)					
ENTITLEMENT	1,836.00	367.20	1,468.80	183.60	
This Month's Payment - sent to Hill County				183.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	17,000.00	3,400.00	13,600.00	1,700.00	
This Month's Payment - sent to Hill County				1,700.00	
Special Education (01-3115)					
ENTITLEMENT	32,695.92	6,539.18	26,156.74	3,269.59	
This Month's Payment - sent to Hill County				3,269.59	
This Month's Payment for District					45,088.68

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0427 Havre Elem

District ANB: EL: 1,320 HS: 0

Located ANB: 1,320

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,010,247.48	602,049.50	2,408,197.98	301,024.75	
This Month's Payment - sent to WellsFargo HavreSchoolDist				301,024.75	
Quality Educator (01-3111)					
ENTITLEMENT	280,782.68	56,156.54	224,626.14	28,078.27	
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,078.27	
Indian Education for All (01-3113)					
ENTITLEMENT	26,928.00	5,385.60	21,542.40	2,692.80	
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	60,800.00	12,160.00	48,640.00	6,080.00	
This Month's Payment - sent to WellsFargo HavreSchoolDist				6,080.00	
Special Education (01-3115)					
ENTITLEMENT	268,906.73	53,781.34	215,125.39	26,890.67	
This Month's Payment - sent to WellsFargo HavreSchoolDist				26,890.67	
This Month's Payment for District					364,766.49

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 648

Located ANB: 648

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,866,407.38	373,281.48	1,493,125.90	186,640.74	
This Month's Payment - sent to WellsFargo HavreSchoolDist				186,640.74	
Quality Educator (01-3111)					
ENTITLEMENT	151,884.02	30,376.80	121,507.22	15,188.40	
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,188.40	
Indian Education for All (01-3113)					
ENTITLEMENT	13,219.20	2,643.84	10,575.36	1,321.92	
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,321.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	17,800.00	3,560.00	14,240.00	1,780.00	
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,780.00	
Special Education (01-3115)					
ENTITLEMENT	123,208.73	24,641.74	98,566.99	12,320.87	
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,320.87	
This Month's Payment for District					217,251.93

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

0445 Cottonwood Elem

District ANB: EL: 20 HS: 0

Located ANB: 20

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	53,497.85	10,699.58	42,798.27	5,349.79	
This Month's Payment - sent to Hill County				5,349.79	
Quality Educator (01-3111)					
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40	
This Month's Payment - sent to Hill County				608.40	
Indian Education for All (01-3113)					
ENTITLEMENT	408.00	81.60	326.40	40.80	
This Month's Payment - sent to Hill County				40.80	
Special Education (01-3115)					
ENTITLEMENT	2,995.40	599.08	2,396.32	299.54	
This Month's Payment - sent to Hill County				299.54	
This Month's Payment for District					6,298.53

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

1207 Rocky Boy Elem

District ANB: EL: 403 HS: 0

Located ANB: 290

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	967,420.64	193,484.12	773,936.52	96,742.06	
This Month's Payment - sent to Hill County				96,742.06	
Quality Educator (01-3111)					
ENTITLEMENT	113,776.88	22,755.38	91,021.50	11,377.69	
This Month's Payment - sent to Hill County				11,377.69	
Indian Education for All (01-3113)					
ENTITLEMENT	8,221.20	1,644.24	6,576.96	822.12	
This Month's Payment - sent to Hill County				822.12	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	68,600.00	13,720.00	54,880.00	6,860.00	
This Month's Payment - sent to Hill County				6,860.00	
Special Education (01-3115)					
ENTITLEMENT	78,504.91	15,700.98	62,803.93	7,850.49	
This Month's Payment - sent to Hill County				7,850.49	
This Month's Payment for District					123,652.36

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

1217 Gildford Colony Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	36,140.31	7,228.06	28,912.25	3,614.03	
This Month's Payment - sent to Hill County				3,614.03	
Quality Educator (01-3111)					
ENTITLEMENT	3,254.94	650.98	2,603.96	325.49	
This Month's Payment - sent to Hill County				325.49	
Indian Education for All (01-3113)					
ENTITLEMENT	244.80	48.96	195.84	24.48	
This Month's Payment - sent to Hill County				24.48	
Special Education (01-3115)					
ENTITLEMENT	1,497.70	299.54	1,198.16	149.77	
This Month's Payment - sent to Hill County				149.77	
This Month's Payment for District					4,113.77

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 160

Located ANB: 160

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	554,046.67	110,809.34	443,237.33	55,404.67	
This Month's Payment - sent to Hill County				55,404.67	
Quality Educator (01-3111)					
ENTITLEMENT	41,331.65	8,266.34	33,065.31	4,133.17	
This Month's Payment - sent to Hill County				4,133.17	
Indian Education for All (01-3113)					
ENTITLEMENT	3,264.00	652.80	2,611.20	326.40	
This Month's Payment - sent to Hill County				326.40	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	30,400.00	6,080.00	24,320.00	3,040.00	
This Month's Payment - sent to Hill County				3,040.00	
Special Education (01-3115)					
ENTITLEMENT	30,585.06	6,117.02	24,468.04	3,058.51	
This Month's Payment - sent to Hill County				3,058.51	
This Month's Payment for District					65,962.75

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

1233 North Star Elem

District ANB: EL: 107 HS: 0

Located ANB: 107

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	304,555.36	60,911.08	243,644.28	30,455.54	
This Month's Payment - sent to Hill County				30,455.54	
Quality Educator (01-3111)					
ENTITLEMENT	34,392.85	6,878.58	27,514.27	3,439.29	
This Month's Payment - sent to Hill County				3,439.29	
Indian Education for All (01-3113)					
ENTITLEMENT	2,182.80	436.56	1,746.24	218.28	
This Month's Payment - sent to Hill County				218.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	80.00	320.00	40.00	
This Month's Payment - sent to Hill County				40.00	
Special Education (01-3115)					
ENTITLEMENT	15,426.31	3,085.26	12,341.05	1,542.63	
This Month's Payment - sent to Hill County				1,542.63	
This Month's Payment for District					35,695.74

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

1234 North Star HS

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	359,524.78	71,904.96	287,619.82	35,952.48	
This Month's Payment - sent to Hill County				35,952.48	
Quality Educator (01-3111)					
ENTITLEMENT	33,647.56	6,729.52	26,918.04	3,364.76	
This Month's Payment - sent to Hill County				3,364.76	
Indian Education for All (01-3113)					
ENTITLEMENT	1,407.60	281.52	1,126.08	140.76	
This Month's Payment - sent to Hill County				140.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	160.00	640.00	80.00	
This Month's Payment - sent to Hill County				80.00	
Special Education (01-3115)					
ENTITLEMENT	8,836.43	1,767.28	7,069.15	883.64	
This Month's Payment - sent to Hill County				883.64	
This Month's Payment for District					40,421.64

*** Entitlement has been recalculated**

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	8,295,426.06	1,659,085.26	6,636,340.80	829,542.63	
					829,542.63
Quality Educator (01-3111)					
ENTITLEMENT	802,233.18	160,446.66	641,786.52	80,223.33	
					80,223.33
Indian Education for All (01-3113)					
ENTITLEMENT	64,300.80	12,860.16	51,440.64	6,430.08	
					6,430.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	255,000.00	51,000.00	204,000.00	25,500.00	
					25,500.00
Special Education (01-3115)					
ENTITLEMENT	610,733.36	122,146.66	488,586.70	61,073.33	
					61,073.33

Payment Report
FY2009-10
September Payment

Final

21 HILL COUNTY

County Summary

District ANB: EL: 2,185 HS: 964 K12: 0

County ANB: EL: 2,081 HS: 971 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Elementary Payment				634,044.37
High School Payment				368,725.00
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,002,769.37