



**Payment Report  
FY2009-10  
October Payment**

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

**21 HILL COUNTY**

**0424 Davey Elem**

**District ANB: EL: 15 HS: 0**

**Located ANB: 15**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,650.06	12,795.03	29,855.03	4,265.01
This Month's Payment - sent to Hill County				4,265.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,272.60	1,881.78	4,390.82	627.26
This Month's Payment - sent to Hill County				627.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	91.80	214.20	30.60
This Month's Payment - sent to Hill County				30.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,947.01	584.10	1,362.91	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

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**21 HILL COUNTY**

**0425 Box Elder Elem**      **District ANB:** EL: 308 HS: 0  
**Located ANB:** 308

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,502.28	221,850.69	517,651.59	73,950.23
This Month's Payment - sent to Hill County				73,950.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	92,884.43	27,865.32	65,019.11	9,288.44
This Month's Payment - sent to Hill County				9,288.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,283.20	1,884.96	4,398.24	628.32
This Month's Payment - sent to Hill County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	58,800.00	17,640.00	41,160.00	5,880.00
This Month's Payment - sent to Hill County				5,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	46,129.16	13,838.76	32,290.40	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

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**21 HILL COUNTY**

**0426 Box Elder H S**

**District ANB: EL: 0 HS: 90**

**Located ANB: 90**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	361,433.25	108,429.99	253,003.26	36,143.33
This Month's Payment - sent to Hill County				36,143.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,921.57	11,376.48	26,545.09	3,792.16
This Month's Payment - sent to Hill County				3,792.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,836.00	550.80	1,285.20	183.60
This Month's Payment - sent to Hill County				183.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,000.00	5,100.00	11,900.00	1,700.00
This Month's Payment - sent to Hill County				1,700.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,695.92	9,808.77	22,887.15	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

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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 October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,010,247.48	903,074.25	2,107,173.23	301,024.75
This Month's Payment - sent to WellsFargo HavreSchoolDist				301,024.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	280,782.68	84,234.81	196,547.87	28,078.27
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,078.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,928.00	8,078.40	18,849.60	2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	60,800.00	18,240.00	42,560.00	6,080.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				6,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	268,906.73	80,672.01	188,234.72	26,890.67
This Month's Payment - sent to WellsFargo HavreSchoolDist				26,890.67
This Month's Payment for District				364,766.49

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**21 HILL COUNTY**

**0428 Havre H S**

**District ANB:** EL: 0 HS: 648

**Located ANB:** 648

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,866,407.38	559,922.22	1,306,485.16	186,640.74
This Month's Payment - sent to WellsFargo HavreSchoolDist				186,640.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	151,884.02	45,565.20	106,318.82	15,188.40
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,188.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,219.20	3,965.76	9,253.44	1,321.92
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,321.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	17,800.00	5,340.00	12,460.00	1,780.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	123,208.73	36,962.61	86,246.12	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

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**21 HILL COUNTY**

**0445 Cottonwood Elem**      **District ANB:** EL: 20 HS: 0  
**Located ANB:** 20

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	53,497.85	16,049.37	37,448.48	5,349.79
This Month's Payment - sent to Hill County				5,349.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,084.00	1,825.20	4,258.80	608.40
This Month's Payment - sent to Hill County				608.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	122.40	285.60	40.80
This Month's Payment - sent to Hill County				40.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,995.40	898.62	2,096.78	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

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**21 HILL COUNTY**

**1207 Rocky Boy Elem**      **District ANB:** EL: 403 HS: 0  
**Located ANB:** 290

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	967,420.64	290,226.18	677,194.46	96,742.06
This Month's Payment - sent to Hill County				96,742.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	113,776.88	34,133.07	79,643.81	11,377.69
This Month's Payment - sent to Hill County				11,377.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,221.20	2,466.36	5,754.84	822.12
This Month's Payment - sent to Hill County				822.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	68,600.00	20,580.00	48,020.00	6,860.00
This Month's Payment - sent to Hill County				6,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	78,504.91	23,551.47	54,953.44	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

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**21 HILL COUNTY**

**1229 Rocky Boy H S**

**District ANB:** EL: 0 HS: 160

**Located ANB:** 160

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	554,046.67	166,214.01	387,832.66	55,404.67
This Month's Payment - sent to Hill County				55,404.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,331.65	12,399.51	28,932.14	4,133.17
This Month's Payment - sent to Hill County				4,133.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,264.00	979.20	2,284.80	326.40
This Month's Payment - sent to Hill County				326.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,400.00	9,120.00	21,280.00	3,040.00
This Month's Payment - sent to Hill County				3,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,585.06	9,175.53	21,409.53	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

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**21 HILL COUNTY**

**1233 North Star Elem**      **District ANB:** EL: 107 HS: 0  
**Located ANB:** 107

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	304,555.36	91,366.62	213,188.74	30,455.54
This Month's Payment - sent to Hill County				30,455.54
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,392.85	10,317.87	24,074.98	3,439.29
This Month's Payment - sent to Hill County				3,439.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,182.80	654.84	1,527.96	218.28
This Month's Payment - sent to Hill County				218.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,426.31	4,627.89	10,798.42	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

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21 HILL COUNTY				
1234 North Star HS				
District ANB: EL: 0 HS: 69				
Located ANB: 69				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	359,524.78	107,857.44	251,667.34	35,952.48
This Month's Payment - sent to Hill County				35,952.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,647.56	10,094.28	23,553.28	3,364.76
This Month's Payment - sent to Hill County				3,364.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,407.60	422.28	985.32	140.76
This Month's Payment - sent to Hill County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Hill County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,836.43	2,650.92	6,185.51	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

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HILL COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	8,295,426.06	2,488,627.89	5,806,798.17	829,542.63	829,542.63
<b>Quality Educator (01-3111)</b> ENTITLEMENT	802,233.18	240,669.99	561,563.19	80,223.33	80,223.33
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	64,300.80	19,290.24	45,010.56	6,430.08	6,430.08
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	255,000.00	76,500.00	178,500.00	25,500.00	25,500.00
<b>Special Education (01-3115)</b> ENTITLEMENT	610,733.36	183,219.99	427,513.37	61,073.33	61,073.33



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**21 HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,185 HS: 964 K12: 0  
**County ANB:** EL: 2,081 HS: 971 K12: 0

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