



Payment Report  
FY2009-10  
March Payment

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

21		HILL COUNTY			
		0424 Davey Elem		District ANB: EL:	15 HS: 0
				Located ANB:	15
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	42,650.06	29,855.07	12,794.99	4,265.01	
This Month's Payment - sent to Hill County				4,265.01	
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	6,272.60	4,390.82	1,881.78	627.26	
This Month's Payment - sent to Hill County				627.26	
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	306.00	214.20	91.80	30.60	
This Month's Payment - sent to Hill County				30.60	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	280.00	120.00	40.00	
This Month's Payment - sent to Hill County				40.00	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,947.01	1,362.90	584.11	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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**Payment Report**  
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**March Payment**

**21 HILL COUNTY**

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

**Located ANB:** 308

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,502.28	517,651.61	221,850.67	73,950.23
This Month's Payment - sent to Hill County				73,950.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	92,884.43	65,019.08	27,865.35	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	4,398.24	1,884.96	628.32
This Month's Payment - sent to Hill County				628.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	58,800.00	41,160.00	17,640.00	5,880.00
This Month's Payment - sent to Hill County				5,880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	46,129.16	32,290.44	13,838.72	4,612.92
This Month's Payment - sent to Hill County				4,612.92
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,702.63	14,702.63	0.00	14,702.63
This Month's Payment - sent to Hill County				14,702.63

\* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				109,062.54
<hr/>				
0426 Box Elder H S		District ANB:	EL:	0 HS: 90
		Located ANB:	90	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT				
	361,433.25	253,003.31	108,429.94	36,143.33
This Month's Payment - sent to Hill County				36,143.33
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT				
	37,921.57	26,545.12	11,376.45	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	1,285.20	550.80	183.60
This Month's Payment - sent to Hill County				183.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT				
	17,000.00	11,900.00	5,100.00	1,700.00
This Month's Payment - sent to Hill County				1,700.00

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,695.92	22,887.13	9,808.79	3,269.59
This Month's Payment - sent to Hill County				3,269.59
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	14,702.18	14,702.18	0.00	14,702.18
This Month's Payment - sent to Hill County				14,702.18
This Month's Payment for District				59,790.86

0427 Havre Elem				
			District ANB: EL: 1,320 HS: 0	
			Located ANB: 1,320	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,010,247.48	2,107,173.25	903,074.23	301,024.75
This Month's Payment - sent to WellsFargo HavreSchoolDist				301,024.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	280,782.68	196,547.89	84,234.79	28,078.27
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,078.27

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	26,928.00	18,849.60	8,078.40	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	42,560.00	18,240.00	6,080.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				6,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	268,906.73	188,234.69	80,672.04	26,890.67
This Month's Payment - sent to WellsFargo HavreSchoolDist				26,890.67
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	28,970.15	28,970.15	0.00	28,970.15
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,970.15
This Month's Payment for District				393,736.64

\* Entitlement has been recalculated

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0428 Havre H S

District ANB: EL: 0 HS: 648

Located ANB: 648

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,866,407.38	1,306,485.18	559,922.20	186,640.74
This Month's Payment - sent to WellsFargo HavreSchoolDist				186,640.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	151,884.02	106,318.80	45,565.22	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	9,253.44	3,965.76	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	12,460.00	5,340.00	1,780.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	123,208.73	86,246.09	36,962.64	12,320.87
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,320.87
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	29,429.07	29,429.07	0.00	29,429.07
This Month's Payment - sent to WellsFargo HavreSchoolDist				29,429.07

\* Entitlement has been recalculated

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21		HILL COUNTY			
		0428 Havre H S		District ANB:	EL: 0 HS: 648
				Located ANB:	648
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					246,681.00
		0445 Cottonwood Elem		District ANB:	EL: 20 HS: 0
				Located ANB:	20
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		53,497.85	37,448.53	16,049.32	5,349.79
This Month's Payment - sent to Hill County					5,349.79
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Hill County					608.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		408.00	285.60	122.40	40.80
This Month's Payment - sent to Hill County					40.80
<b>Special Education (01-3115)</b>					
ENTITLEMENT		2,995.40	2,096.78	898.62	299.54
This Month's Payment - sent to Hill County					299.54

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,200.30	8,200.30	0.00	8,200.30
This Month's Payment - sent to Hill County				8,200.30
This Month's Payment for District				14,498.83

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

**Located ANB:** 290

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	967,420.64	677,194.42	290,226.22	96,742.06
This Month's Payment - sent to Hill County				96,742.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	113,776.88	79,643.83	34,133.05	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	5,754.84	2,466.36	822.12
This Month's Payment - sent to Hill County				822.12

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	68,600.00	48,020.00	20,580.00	6,860.00
This Month's Payment - sent to Hill County				6,860.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	78,504.91	54,953.43	23,551.48	7,850.49
This Month's Payment - sent to Hill County				7,850.49
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	24,744.14	24,744.14	0.00	24,744.14
Prior Year payment adjustment for 1st semester	-727.17	-727.17	0.00	-727.17
This Month's Payment - sent to Hill County				24,016.97
This Month's Payment for District				147,669.33

1217 Gildford Colony Elem **District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	36,140.31	25,298.21	10,842.10	3,614.03
This Month's Payment - sent to Hill County				3,614.03

\* Entitlement has been recalculated



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**21 HILL COUNTY**

1217 Gildford Colony Elem **District ANB:** EL: 12 HS: 0

**Located ANB:** 12

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,254.94	2,278.43	976.51	325.49
This Month's Payment - sent to Hill County				325.49
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	244.80	171.36	73.44	24.48
This Month's Payment - sent to Hill County				24.48
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,497.70	1,048.39	449.31	149.77
This Month's Payment - sent to Hill County				149.77
This Month's Payment for District				4,113.77

1229 Rocky Boy H S **District ANB:** EL: 0 HS: 160

**Located ANB:** 160

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	554,046.67	387,832.69	166,213.98	55,404.67
This Month's Payment - sent to Hill County				55,404.67

\* 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: 160

Located ANB: 160

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,331.65	28,932.19	12,399.46	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	2,284.80	979.20	326.40
This Month's Payment - sent to Hill County				326.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,400.00	21,280.00	9,120.00	3,040.00
This Month's Payment - sent to Hill County				3,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,585.06	21,409.57	9,175.49	3,058.51
This Month's Payment - sent to Hill County				3,058.51
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,186.04	6,186.04	0.00	6,186.04
Prior Year payment adjustment for 1st semester	-181.79	-181.79	0.00	-181.79
This Month's Payment - sent to Hill County				6,004.25
This Month's Payment for District				71,967.00

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	304,555.36	213,188.78	91,366.58	30,455.54
This Month's Payment - sent to Hill County				30,455.54
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,392.85	24,075.03	10,317.82	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	1,527.96	654.84	218.28
This Month's Payment - sent to Hill County				218.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Hill County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,426.31	10,798.41	4,627.90	1,542.63
This Month's Payment - sent to Hill County				1,542.63
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,657.98	12,657.98	0.00	12,657.98
This Month's Payment - sent to Hill County				12,657.98

\* 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 March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,353.72
<hr/>				
1234 North Star HS		District ANB:	EL: 0	HS: 69
		Located ANB:	69	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		359,524.78	251,667.36	107,857.42
This Month's Payment - sent to Hill County				35,952.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		33,647.56	23,553.32	10,094.24
This Month's Payment - sent to Hill County				3,364.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		1,407.60	985.32	422.28
This Month's Payment - sent to Hill County				140.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT		800.00	560.00	240.00
This Month's Payment - sent to Hill County				80.00

\* 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 March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,836.43	6,185.48	2,650.95	883.64
This Month's Payment - sent to Hill County				883.64
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	12,701.03	12,701.03	0.00	12,701.03
This Month's Payment - sent to Hill County				12,701.03
This Month's Payment for District				53,122.67

\* Entitlement has been recalculated



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**March Payment**

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

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	8,295,426.06	5,806,798.41	2,488,627.65	829,542.63	829,542.63
<b>Quality Educator (01-3111)</b> ENTITLEMENT	802,233.18	561,563.31	240,669.87	80,223.33	80,223.33
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	64,300.80	45,010.56	19,290.24	6,430.08	6,430.08
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	255,000.00	178,500.00	76,500.00	25,500.00	25,500.00
<b>Special Education (01-3115)</b> ENTITLEMENT	610,733.36	427,513.31	183,220.05	61,073.33	61,073.33



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

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	152,293.52	152,293.52	0.00	152,293.52
Prior Year payment adjustment for 1st semester	-908.96	-908.96	0.00	-908.96
				151,384.56
<b>Elementary Payment</b>				722,592.40
<b>High School Payment</b>				431,561.53
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				1,154,153.93