



# Treasurer's Payment Report

FY2009-10

June Payment

21 Hill County

**0424 Davey Elem**

**District: # 12**

Direct State Aid (01-3110)	8,529.98	
Quality Educator (01-3111)	1,254.52	
Indian Education for All (01-3113)	61.20	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	389.41	
<b>Total Payment</b>		10,315.11

**0425 Box Elder Elem**

**District: # 13**

Direct State Aid (01-3110)	147,900.44	
Quality Educator (01-3111)	18,576.91	
Indian Education for All (01-3113)	1,256.64	
American Indian Achievement Gap (01-3114)	11,760.00	
Special Education (01-3115)	9,225.80	
Transportation 2nd Semester (10-3210)	14,081.37	
<b>Total Payment</b>		202,801.16

**0426 Box Elder H S**

**District: # G**

Direct State Aid (01-3110)	72,286.61	
Quality Educator (01-3111)	7,584.29	
Indian Education for All (01-3113)	367.20	
American Indian Achievement Gap (01-3114)	3,400.00	
Special Education (01-3115)	6,539.20	
Transportation 2nd Semester (10-3210)	14,081.82	
<b>Total Payment</b>		104,259.12

**0445 Cottonwood Elem**

**District: # 57**

Direct State Aid (01-3110)	10,699.53	
Quality Educator (01-3111)	1,216.80	
Indian Education for All (01-3113)	81.60	
Special Education (01-3115)	599.08	
Transportation 2nd Semester (10-3210)	8,290.50	
<b>Total Payment</b>		20,887.51



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**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	193,484.16	
Quality Educator (01-3111)	22,755.36	
Indian Education for All (01-3113)	1,644.24	
American Indian Achievement Gap (01-3114)	13,720.00	
Special Education (01-3115)	15,700.99	
Transportation 2nd Semester (10-3210)	21,386.49	
<b>Total Payment</b>		268,691.24

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	7,228.07	
Quality Educator (01-3111)	651.02	
Indian Education for All (01-3113)	48.96	
Special Education (01-3115)	299.54	
<b>Total Payment</b>		8,227.59

**1229 Rocky Boy H S**

**District: # 87L**

Direct State Aid (01-3110)	110,809.31	
Quality Educator (01-3111)	8,266.29	
Indian Education for All (01-3113)	652.80	
American Indian Achievement Gap (01-3114)	6,080.00	
Special Education (01-3115)	6,116.98	
Transportation 2nd Semester (10-3210)	5,346.62	
<b>Total Payment</b>		137,272.00

**1233 North Star Elem**

**District: # 99**

Direct State Aid (01-3110)	60,911.04	
Quality Educator (01-3111)	6,878.53	
Indian Education for All (01-3113)	436.56	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	3,085.27	
Transportation 2nd Semester (10-3210)	12,604.12	
<b>Total Payment</b>		83,995.52



# Treasurer's Payment Report

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**21 Hill County**

**1234 North Star HS**

**District: # M**

Direct State Aid (01-3110)	71,904.94	
Quality Educator (01-3111)	6,729.48	
Indian Education for All (01-3113)	281.52	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	1,767.31	
Transportation 2nd Semester (10-3210)	12,561.06	
<b>Total Payment</b>		93,404.31

**Payment Summary:**

Direct State Aid	683,754.08
Quality Educator	73,913.20
Indian Education for All	4,830.72
American Indian Achievement Gap	35,280.00
Special Education	43,723.58
Transportation 2nd Semester	88,351.98

**County Total Payment**

929,853.56