

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**21 HILL COUNTY**

**0424 Davey Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,440.58	\$3,244.06	\$29,196.52	\$3,244.06
This Month's Payment - sent to Hill County				<u>\$3,244.06</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,272.60	\$627.26	\$5,645.34	\$627.26
This Month's Payment - sent to Hill County				<u>\$627.26</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$204.00	\$20.40	\$183.60	\$20.40
This Month's Payment - sent to Hill County				<u>\$20.40</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,053.85	\$105.39	\$948.46	\$105.39
This Month's Payment - sent to Hill County				<u>\$105.39</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$83.43	\$83.43	\$0.00	\$83.43
This Month's Payment - sent to Hill County				<u>\$83.43</u>



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**Office of Public Instruction**  
Denise Juneau, State Superintendent

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**Payment Report**  
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**21 HILL COUNTY**

This Month's Payment for Davey Elem

\$4,100.54

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**21 HILL COUNTY**

**0425 Box Elder Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$793,647.16	\$79,364.72	\$714,282.44	\$79,364.72
This Month's Payment - sent to Hill County				\$79,364.72
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$90,818.91	\$9,081.89	\$81,737.02	\$9,081.89
This Month's Payment - sent to Hill County				\$9,081.89
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,877.28	\$2,087.73	\$18,789.55	\$2,087.73
This Month's Payment - sent to Hill County				\$2,087.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,589.20	\$658.92	\$5,930.28	\$658.92
This Month's Payment - sent to Hill County				\$658.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$60,000.00	\$6,000.00	\$54,000.00	\$6,000.00
This Month's Payment - sent to Hill County				\$6,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$48,627.65	\$4,862.77	\$43,764.88	\$4,862.77
This Month's Payment - sent to Hill County				\$4,862.77



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**21 HILL COUNTY**

**0425 Box Elder Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$2,103.83	\$2,103.83	\$0.00	\$2,103.83
This Month's Payment - sent to Hill County				<u>\$2,103.83</u>
This Month's Payment for Box Elder Elem				<u>\$104,159.86</u>

**Payment Report**  
**August Payment**  
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**21 HILL COUNTY**

**0426 Box Elder H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$360,270.15	\$36,027.02	\$324,243.13	\$36,027.02
This Month's Payment - sent to Hill County				<u>\$36,027.02</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$41,508.09	\$4,150.81	\$37,357.28	\$4,150.81
This Month's Payment - sent to Hill County				<u>\$4,150.81</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,576.41	\$557.64	\$5,018.77	\$557.64
This Month's Payment - sent to Hill County				<u>\$557.64</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,774.80	\$177.48	\$1,597.32	\$177.48
This Month's Payment - sent to Hill County				<u>\$177.48</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,600.00	\$1,460.00	\$13,140.00	\$1,460.00
This Month's Payment - sent to Hill County				<u>\$1,460.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,690.62	\$3,469.06	\$31,221.56	\$3,469.06
This Month's Payment - sent to Hill County				<u>\$3,469.06</u>



**Payment Report**  
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**21 HILL COUNTY**

**0426 Box Elder H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$953.65	\$953.65	\$0.00	\$953.65
This Month's Payment - sent to Hill County				<u>\$953.65</u>
This Month's Payment for Box Elder H S				<u>\$46,795.66</u>

**Payment Report**  
**August Payment**  
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**\*\*\*Final\*\*\***

**21 HILL COUNTY**

**0427 Havre Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,177,061.58	\$317,706.16	\$2,859,355.42	\$317,706.16
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$317,706.16</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$300,309.28	\$30,030.93	\$270,278.35	\$30,030.93
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$30,030.93</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$56,458.25	\$5,645.83	\$50,812.42	\$5,645.83
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$5,645.83</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$27,948.00	\$2,794.80	\$25,153.20	\$2,794.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$2,794.80</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$68,800.00	\$6,880.00	\$61,920.00	\$6,880.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$6,880.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$289,780.50	\$28,978.05	\$260,802.45	\$28,978.05
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$28,978.05</u>



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**21 HILL COUNTY**

**0427 Havre Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$8,229.53	\$8,229.53	\$0.00	\$8,229.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$8,229.53</u>
This Month's Payment for Havre Elem				<u>\$400,265.30</u>

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**21 HILL COUNTY**

**0428 Havre H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,745,734.81	\$174,573.48	\$1,571,161.33	\$174,573.48
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$174,573.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$138,690.86	\$13,869.09	\$124,821.77	\$13,869.09
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$13,869.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,326.97	\$1,532.70	\$13,794.27	\$1,532.70
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$1,532.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,015.60	\$1,201.56	\$10,814.04	\$1,201.56
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$1,201.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$19,800.00	\$1,980.00	\$17,820.00	\$1,980.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$1,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$115,018.29	\$11,501.83	\$103,516.46	\$11,501.83
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$11,501.83



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**21 HILL COUNTY**

**0428 Havre H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$4,364.48	\$4,364.48	\$0.00	\$4,364.48
This Month's Payment - sent to WellsFargo HavreSchoolDist				\$4,364.48
This Month's Payment for Havre H S				\$209,023.14



**Payment Report**  
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**21 HILL COUNTY**

**0445 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,789.56	\$5,678.96	\$51,110.60	\$5,678.96
This Month's Payment - sent to Hill County				<u>\$5,678.96</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,385.16	\$638.52	\$5,746.64	\$638.52
This Month's Payment - sent to Hill County				<u>\$638.52</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,961.04	\$196.10	\$1,764.94	\$196.10
This Month's Payment - sent to Hill County				<u>\$196.10</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$428.40	\$42.84	\$385.56	\$42.84
This Month's Payment - sent to Hill County				<u>\$42.84</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,161.55	\$316.16	\$2,845.39	\$316.16
This Month's Payment - sent to Hill County				<u>\$316.16</u>



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**21 HILL COUNTY**

**0445 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$145.17	\$145.17	\$0.00	\$145.17
This Month's Payment - sent to Hill County				<u>\$145.17</u>
This Month's Payment for Cottonwood Elem				<u>\$7,037.75</u>

**Payment Report**  
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**21 HILL COUNTY**

**1207 Rocky Boy Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,015,425.72	\$101,542.57	\$913,883.15	\$101,542.57
This Month's Payment - sent to Hill County				\$101,542.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$104,687.39	\$10,468.74	\$94,218.65	\$10,468.74
This Month's Payment - sent to Hill County				\$10,468.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$40,416.00	\$4,041.60	\$36,374.40	\$4,041.60
This Month's Payment - sent to Hill County				\$4,041.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,527.20	\$852.72	\$7,674.48	\$852.72
This Month's Payment - sent to Hill County				\$852.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$74,000.00	\$7,400.00	\$66,600.00	\$7,400.00
This Month's Payment - sent to Hill County				\$7,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$62,929.90	\$6,292.99	\$56,636.91	\$6,292.99
This Month's Payment - sent to Hill County				\$6,292.99



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**1207 Rocky Boy Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$2,692.50	\$2,692.50	\$0.00	\$2,692.50
This Month's Payment - sent to Hill County				<u>\$2,692.50</u>
This Month's Payment for Rocky Boy Elem				<u>\$133,291.12</u>

**Payment Report**  
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**21 HILL COUNTY**

**1217 Gildford Colony Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,082.28	\$3,908.23	\$35,174.05	\$3,908.23
This Month's Payment - sent to Hill County				<u>\$3,908.23</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$3,254.94	\$325.49	\$2,929.45	\$325.49
This Month's Payment - sent to Hill County				<u>\$325.49</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,374.29	\$137.43	\$1,236.86	\$137.43
This Month's Payment - sent to Hill County				<u>\$137.43</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$265.20	\$26.52	\$238.68	\$26.52
This Month's Payment - sent to Hill County				<u>\$26.52</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,957.15	\$195.72	\$1,761.43	\$195.72
This Month's Payment - sent to Hill County				<u>\$195.72</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$97.87	\$97.87	\$0.00	\$97.87
This Month's Payment - sent to Hill County				<u>\$97.87</u>



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**21 HILL COUNTY**

This Month's Payment for Gildford Colony Elem

\$4,691.26

**Payment Report**  
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**21 HILL COUNTY**

**1229 Rocky Boy H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$562,442.00	\$56,244.20	\$506,197.80	\$56,244.20
This Month's Payment - sent to Hill County				<u>\$56,244.20</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$42,201.67	\$4,220.17	\$37,981.50	\$4,220.17
This Month's Payment - sent to Hill County				<u>\$4,220.17</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,473.57	\$1,147.36	\$10,326.21	\$1,147.36
This Month's Payment - sent to Hill County				<u>\$1,147.36</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,243.60	\$324.36	\$2,919.24	\$324.36
This Month's Payment - sent to Hill County				<u>\$324.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$29,800.00	\$2,980.00	\$26,820.00	\$2,980.00
This Month's Payment - sent to Hill County				<u>\$2,980.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,236.16	\$3,023.62	\$27,212.54	\$3,023.62
This Month's Payment - sent to Hill County				<u>\$3,023.62</u>



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**21 HILL COUNTY**

**1229 Rocky Boy H S**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,431.76	\$1,431.76	\$0.00	\$1,431.76
This Month's Payment - sent to Hill County				<u>\$1,431.76</u>
This Month's Payment for Rocky Boy H S				<u>\$69,371.47</u>

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**21 HILL COUNTY**

**1233 North Star Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$329,733.53	\$32,973.35	\$296,760.18	\$32,973.35
This Month's Payment - sent to Hill County				<u>\$32,973.35</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$29,662.54	\$2,966.25	\$26,696.29	\$2,966.25
This Month's Payment - sent to Hill County				<u>\$2,966.25</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,023.19	\$502.32	\$4,520.87	\$502.32
This Month's Payment - sent to Hill County				<u>\$502.32</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,529.60	\$252.96	\$2,276.64	\$252.96
This Month's Payment - sent to Hill County				<u>\$252.96</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Hill County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,668.20	\$1,866.82	\$16,801.38	\$1,866.82
This Month's Payment - sent to Hill County				<u>\$1,866.82</u>



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**21 HILL COUNTY**

**1233 North Star Elem**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$825.27	\$825.27	\$0.00	\$825.27
This Month's Payment - sent to Hill County				<u>\$825.27</u>
This Month's Payment for North Star Elem				<u>\$39,426.97</u>

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**21 HILL COUNTY**

**1234 North Star HS**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$267,220.85	\$26,722.09	\$240,498.76	\$26,722.09
This Month's Payment - sent to Hill County				<u>\$26,722.09</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$26,997.75	\$2,699.78	\$24,297.97	\$2,699.78
This Month's Payment - sent to Hill County				<u>\$2,699.78</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,048.97	\$204.90	\$1,844.07	\$204.90
This Month's Payment - sent to Hill County				<u>\$204.90</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,101.60	\$110.16	\$991.44	\$110.16
This Month's Payment - sent to Hill County				<u>\$110.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,678.05	\$767.81	\$6,910.24	\$767.81
This Month's Payment - sent to Hill County				<u>\$767.81</u>



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**21 HILL COUNTY**

**1234 North Star HS**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$654.28	\$654.28	\$0.00	\$654.28
This Month's Payment - sent to Hill County				<u>\$654.28</u>
This Month's Payment for North Star HS				<u>\$31,179.02</u>
<b>Districts' Totals</b>	<u><u>\$10,299,184.27</u></u>	<u><u>\$1,049,342.09</u></u>	<u><u>\$9,249,842.18</u></u>	<u><u>\$1,049,342.09</u></u>

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**21 HILL COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$8,379,848.22	\$837,984.84	\$7,541,863.38	\$837,984.84	\$837,984.84
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$790,789.19	\$79,078.93	\$711,710.26	\$79,078.93	\$79,078.93
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$160,535.97	\$16,053.61	\$144,482.36	\$16,053.61	\$16,053.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$64,627.20	\$6,462.72	\$58,164.48	\$6,462.72	\$6,462.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$268,000.00	\$26,800.00	\$241,200.00	\$26,800.00	\$26,800.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$613,801.92	\$61,380.22	\$552,421.70	\$61,380.22	\$61,380.22



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**August Payment**  
**FY2011-12**

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

**21 HILL COUNTY**

**Technology Fund (28-3281)**

ENTITLEMENT	\$21,581.77	\$21,581.77	\$0.00	\$21,581.77	\$21,581.77
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**County Totals**

<u>\$10,299,184.27</u>	<u>\$1,049,342.09</u>	<u>\$9,249,842.18</u>	<u>\$1,049,342.09</u>
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<b>Elementary Payment</b>	\$692,972.80
<b>High School Payment</b>	\$356,369.29
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	<u>\$1,049,342.09</u>