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Payment Report

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21 HILL COUNTY

0424 Davey Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$32,440.58	$9,732.18	$22,708.40	$3,244.06	
This Month's Payment - sent to Hill County				$3,244.06	
Quality Educator (01-3111)					
ENTITLEMENT	$6,272.60	$1,881.78	$4,390.82	$627.26	
This Month's Payment - sent to Hill County				$627.26	
Indian Education for All (01-3113)					
ENTITLEMENT	$204.00	$61.20	$142.80	$20.40	
This Month's Payment - sent to Hill County				$20.40	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$200.00	$60.00	$140.00	$20.00	
This Month's Payment - sent to Hill County				$20.00	
Special Education (01-3115)					
ENTITLEMENT	$1,053.85	$316.17	$737.68	$105.39	
This Month's Payment - sent to Hill County				$105.39	
This Month's Payment for Davey Elem					$4,017.11

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0425 Box Elder Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$793,647.16	$238,094.16	$555,553.00	$79,364.72
This Month's Payment - sent to Hill County				$79,364.72
Quality Educator (01-3111)				
ENTITLEMENT	$90,818.91	$27,245.67	$63,573.24	$9,081.89
This Month's Payment - sent to Hill County				$9,081.89
At Risk Student (01-3112)				
ENTITLEMENT	$20,877.28	$6,263.19	$14,614.09	$2,087.73
This Month's Payment - sent to Hill County				$2,087.73
Indian Education for All (01-3113)				
ENTITLEMENT	$6,589.20	$1,976.76	$4,612.44	$658.92
This Month's Payment - sent to Hill County				$658.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$60,000.00	$18,000.00	$42,000.00	$6,000.00
This Month's Payment - sent to Hill County				$6,000.00
Special Education (01-3115)				
ENTITLEMENT	$48,627.65	$14,588.31	$34,039.34	$4,862.77
This Month's Payment - sent to Hill County				$4,862.77

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21 HILL COUNTY

This Month's Payment for Box Elder Elem	$102,056.03

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0426 Box Elder H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$360,270.15	$108,081.06	$252,189.09	$36,027.02
This Month's Payment - sent to Hill County				$36,027.02
Quality Educator (01-3111)				
ENTITLEMENT	$41,508.09	$12,452.43	$29,055.66	$4,150.81
This Month's Payment - sent to Hill County				$4,150.81
At Risk Student (01-3112)				
ENTITLEMENT	$5,576.41	$1,672.92	$3,903.49	$557.64
This Month's Payment - sent to Hill County				$557.64
Indian Education for All (01-3113)				
ENTITLEMENT	$1,774.80	$532.44	$1,242.36	$177.48
This Month's Payment - sent to Hill County				$177.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$14,600.00	$4,380.00	$10,220.00	$1,460.00
This Month's Payment - sent to Hill County				$1,460.00
Special Education (01-3115)				
ENTITLEMENT	$34,690.62	$10,407.18	$24,283.44	$3,469.06
This Month's Payment - sent to Hill County				$3,469.06

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This Month's Payment for Box Elder H S	$45,842.01

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21 HILL COUNTY

0427 Havre Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$3,177,061.58	$953,118.48	$2,223,943.10	$317,706.16
This Month's Payment - sent to WellsFargo HavreSchoolDist				$317,706.16
Quality Educator (01-3111)				
ENTITLEMENT	$300,309.28	$90,092.79	$210,216.49	$30,030.93
This Month's Payment - sent to WellsFargo HavreSchoolDist				$30,030.93
At Risk Student (01-3112)				
ENTITLEMENT	$56,458.25	$16,937.49	$39,520.76	$5,645.83
This Month's Payment - sent to WellsFargo HavreSchoolDist				$5,645.83
Indian Education for All (01-3113)				
ENTITLEMENT	$27,948.00	$8,384.40	$19,563.60	$2,794.80
This Month's Payment - sent to WellsFargo HavreSchoolDist				$2,794.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$68,800.00	$20,640.00	$48,160.00	$6,880.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				$6,880.00
Special Education (01-3115)				
ENTITLEMENT	$289,780.50	$86,934.15	$202,846.35	$28,978.05
This Month's Payment - sent to WellsFargo HavreSchoolDist				$28,978.05

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This Month's Payment for Havre Elem	$392,035.77

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21 HILL COUNTY

0428 Havre H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,745,734.81	$523,720.44	$1,222,014.37	$174,573.48
This Month's Payment - sent to WellsFargo HavreSchoolDist				$174,573.48
Quality Educator (01-3111)				
ENTITLEMENT	$138,690.86	$41,607.27	$97,083.59	$13,869.09
This Month's Payment - sent to WellsFargo HavreSchoolDist				$13,869.09
At Risk Student (01-3112)				
ENTITLEMENT	$15,326.97	$4,598.10	$10,728.87	$1,532.70
This Month's Payment - sent to WellsFargo HavreSchoolDist				$1,532.70
Indian Education for All (01-3113)				
ENTITLEMENT	$12,015.60	$3,604.68	$8,410.92	$1,201.56
This Month's Payment - sent to WellsFargo HavreSchoolDist				$1,201.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$19,800.00	$5,940.00	$13,860.00	$1,980.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				$1,980.00
Special Education (01-3115)				
ENTITLEMENT	$115,018.29	$34,505.49	$80,512.80	$11,501.83
This Month's Payment - sent to WellsFargo HavreSchoolDist				$11,501.83

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This Month's Payment for Havre H S	$204,658.66

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21 HILL COUNTY

0445 Cottonwood Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$56,789.56	$17,036.88	$39,752.68	$5,678.96
This Month's Payment - sent to Hill County				$5,678.96
Quality Educator (01-3111)				
ENTITLEMENT	$6,385.16	$1,915.56	$4,469.60	$638.52
This Month's Payment - sent to Hill County				$638.52
At Risk Student (01-3112)				
ENTITLEMENT	$1,961.04	$588.30	$1,372.74	$196.10
This Month's Payment - sent to Hill County				$196.10
Indian Education for All (01-3113)				
ENTITLEMENT	$428.40	$128.52	$299.88	$42.84
This Month's Payment - sent to Hill County				$42.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$60.00	$140.00	$20.00
This Month's Payment - sent to Hill County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$3,161.55	$948.48	$2,213.07	$316.16
This Month's Payment - sent to Hill County				$316.16

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This Month's Payment for Cottonwood Elem	$6,892.58

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21 HILL COUNTY

1207 Rocky Boy Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$1,015,425.72	$304,627.71	$710,798.01	$101,542.57
This Month's Payment - sent to Hill County				$101,542.57
Quality Educator (01-3111)				
ENTITLEMENT	$104,687.39	$31,406.22	$73,281.17	$10,468.74
This Month's Payment - sent to Hill County				$10,468.74
At Risk Student (01-3112)				
ENTITLEMENT	$40,416.00	$12,124.80	$28,291.20	$4,041.60
This Month's Payment - sent to Hill County				$4,041.60
Indian Education for All (01-3113)				
ENTITLEMENT	$8,527.20	$2,558.16	$5,969.04	$852.72
This Month's Payment - sent to Hill County				$852.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$74,000.00	$22,200.00	$51,800.00	$7,400.00
This Month's Payment - sent to Hill County				$7,400.00
Special Education (01-3115)				
ENTITLEMENT	$62,929.90	$18,878.97	$44,050.93	$6,292.99
This Month's Payment - sent to Hill County				$6,292.99

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This Month's Payment for Rocky Boy Elem	$130,598.62

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21 HILL COUNTY

1217 Gildford Colony Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$39,082.28	$11,724.69	$27,357.59	$3,908.23	
This Month's Payment - sent to Hill County				$3,908.23	
Quality Educator (01-3111)					
ENTITLEMENT	$3,254.94	$976.47	$2,278.47	$325.49	
This Month's Payment - sent to Hill County				$325.49	
At Risk Student (01-3112)					
ENTITLEMENT	$1,374.29	$412.29	$962.00	$137.43	
This Month's Payment - sent to Hill County				$137.43	
Indian Education for All (01-3113)					
ENTITLEMENT	$265.20	$79.56	$185.64	$26.52	
This Month's Payment - sent to Hill County				$26.52	
Special Education (01-3115)					
ENTITLEMENT	$1,957.15	$587.16	$1,369.99	$195.72	
This Month's Payment - sent to Hill County				$195.72	
This Month's Payment for Gildford Colony Elem					$4,593.39

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1229 Rocky Boy H S

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$562,442.00	$168,732.60	$393,709.40	$56,244.20
This Month's Payment - sent to Hill County				$56,244.20
Quality Educator (01-3111)				
ENTITLEMENT	$42,201.67	$12,660.51	$29,541.16	$4,220.17
This Month's Payment - sent to Hill County				$4,220.17
At Risk Student (01-3112)				
ENTITLEMENT	$11,473.57	$3,442.08	$8,031.49	$1,147.36
This Month's Payment - sent to Hill County				$1,147.36
Indian Education for All (01-3113)				
ENTITLEMENT	$3,243.60	$973.08	$2,270.52	$324.36
This Month's Payment - sent to Hill County				$324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$29,800.00	$8,940.00	$20,860.00	$2,980.00
This Month's Payment - sent to Hill County				$2,980.00
Special Education (01-3115)				
ENTITLEMENT	$30,236.16	$9,070.86	$21,165.30	$3,023.62
This Month's Payment - sent to Hill County				$3,023.62

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21 HILL COUNTY

This Month's Payment for Rocky Boy H S	$67,939.71

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21 HILL COUNTY

1233 North Star Elem

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$329,733.53	$98,920.05	$230,813.48	$32,973.35
This Month's Payment - sent to Hill County				$32,973.35
Quality Educator (01-3111)				
ENTITLEMENT	$29,662.54	$8,898.75	$20,763.79	$2,966.25
This Month's Payment - sent to Hill County				$2,966.25
At Risk Student (01-3112)				
ENTITLEMENT	$5,023.19	$1,506.96	$3,516.23	$502.32
This Month's Payment - sent to Hill County				$502.32
Indian Education for All (01-3113)				
ENTITLEMENT	$2,529.60	$758.88	$1,770.72	$252.96
This Month's Payment - sent to Hill County				$252.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$400.00	$120.00	$280.00	$40.00
This Month's Payment - sent to Hill County				$40.00
Special Education (01-3115)				
ENTITLEMENT	$18,668.20	$5,600.46	$13,067.74	$1,866.82
This Month's Payment - sent to Hill County				$1,866.82

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21 HILL COUNTY

This Month's Payment for North Star Elem	$38,601.70

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21 HILL COUNTY

1234 North Star HS

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$267,220.85	$80,166.27	$187,054.58	$26,722.09
This Month's Payment - sent to Hill County				$26,722.09
Quality Educator (01-3111)				
ENTITLEMENT	$26,997.75	$8,099.34	$18,898.41	$2,699.78
This Month's Payment - sent to Hill County				$2,699.78
At Risk Student (01-3112)				
ENTITLEMENT	$2,048.97	$614.70	$1,434.27	$204.90
This Month's Payment - sent to Hill County				$204.90
Indian Education for All (01-3113)				
ENTITLEMENT	$1,101.60	$330.48	$771.12	$110.16
This Month's Payment - sent to Hill County				$110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$200.00	$60.00	$140.00	$20.00
This Month's Payment - sent to Hill County				$20.00
Special Education (01-3115)				
ENTITLEMENT	$7,678.05	$2,303.43	$5,374.62	$767.81
This Month's Payment - sent to Hill County				$767.81

21 HILL COUNTY

This Month's Payment for North Star HS					$30,524.74
Districts' Totals	$10,277,602.50	$3,083,280.96	$7,194,321.54	$1,027,760.32	

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21 HILL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$8,379,848.22	$2,513,954.52	$5,865,893.70	$837,984.84	
					$837,984.84
Quality Educator (01-3111)					
ENTITLEMENT	$790,789.19	$237,236.79	$553,552.40	$79,078.93	
					$79,078.93
At Risk Student (01-3112)					
ENTITLEMENT	$160,535.97	$48,160.83	$112,375.14	$16,053.61	
					$16,053.61
Indian Education for All (01-3113)					
ENTITLEMENT	$64,627.20	$19,388.16	$45,239.04	$6,462.72	
					$6,462.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$268,000.00	$80,400.00	$187,600.00	$26,800.00	
					$26,800.00
Special Education (01-3115)					
ENTITLEMENT	$613,801.92	$184,140.66	$429,661.26	$61,380.22	
					$61,380.22

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County Totals	$10,277,602.50	$3,083,280.96	$7,194,321.54	$1,027,760.32

Elementary Payment	$678,795.20
High School Payment	$348,965.12
K12 Payment	$0.00
Coop Payment	$0.00
County Payment	$0.00
This Month's Payment	$1,027,760.32