



**Payment Report**  
**April Payment**  
**FY2011-12**

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

**21 HILL COUNTY**

**0424 Davey Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$32,440.58	\$25,952.48	\$6,488.10	\$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	\$5,018.08	\$1,254.52	\$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	\$163.20	\$40.80	\$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	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,053.85	\$843.12	\$210.73	\$105.39
This Month's Payment - sent to Hill County				<u>\$105.39</u>
This Month's Payment for Davey Elem				<u>\$4,017.11</u>

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

**21 HILL COUNTY**

**0425 Box Elder Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$793,647.16	\$634,917.76	\$158,729.40	\$79,364.72
This Month's Payment - sent to Hill County				<u>\$79,364.72</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$90,818.91	\$72,655.12	\$18,163.79	\$9,081.89
This Month's Payment - sent to Hill County				<u>\$9,081.89</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,877.28	\$16,701.84	\$4,175.44	\$2,087.73
This Month's Payment - sent to Hill County				<u>\$2,087.73</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,589.20	\$5,271.36	\$1,317.84	\$658.92
This Month's Payment - sent to Hill County				<u>\$658.92</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$60,000.00	\$48,000.00	\$12,000.00	\$6,000.00
This Month's Payment - sent to Hill County				<u>\$6,000.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$48,627.65	\$38,902.16	\$9,725.49	\$4,862.77
This Month's Payment - sent to Hill County				<u>\$4,862.77</u>



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

**21 HILL COUNTY**

This Month's Payment for Box Elder Elem

\$102,056.03

**Payment Report**  
**April Payment**  
**FY2011-12**

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

**21 HILL COUNTY**

**0426 Box Elder H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$360,270.15	\$288,216.16	\$72,053.99	\$36,027.02
This Month's Payment - sent to Hill County				\$36,027.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$41,508.09	\$33,206.48	\$8,301.61	\$4,150.81
This Month's Payment - sent to Hill County				\$4,150.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,576.41	\$4,461.12	\$1,115.29	\$557.64
This Month's Payment - sent to Hill County				\$557.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,774.80	\$1,419.84	\$354.96	\$177.48
This Month's Payment - sent to Hill County				\$177.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,600.00	\$11,680.00	\$2,920.00	\$1,460.00
This Month's Payment - sent to Hill County				\$1,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,690.62	\$27,752.48	\$6,938.14	\$3,469.06
This Month's Payment - sent to Hill County				\$3,469.06



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# Payment Report

## April Payment

### FY2011-12

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

**21 HILL COUNTY**

This Month's Payment for Box Elder H S

\$45,842.01

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

**0427 Havre Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,177,061.58	\$2,541,649.28	\$635,412.30	\$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	\$240,247.44	\$60,061.84	\$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	\$45,166.64	\$11,291.61	\$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	\$22,358.40	\$5,589.60	\$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	\$55,040.00	\$13,760.00	\$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	\$231,824.40	\$57,956.10	\$28,978.05
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$28,978.05</u>



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# Payment Report

## April Payment

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

**21 HILL COUNTY**

This Month's Payment for Havre Elem

\$392,035.77

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

**0428 Havre H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,745,734.81	\$1,396,587.84	\$349,146.97	\$174,573.48
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$174,573.48</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$138,690.86	\$110,952.72	\$27,738.14	\$13,869.09
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$13,869.09</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,326.97	\$12,261.60	\$3,065.37	\$1,532.70
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$1,532.70</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,015.60	\$9,612.48	\$2,403.12	\$1,201.56
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$1,201.56</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$19,800.00	\$15,840.00	\$3,960.00	\$1,980.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$1,980.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$115,018.29	\$92,014.64	\$23,003.65	\$11,501.83
This Month's Payment - sent to WellsFargo HavreSchoolDist				<u>\$11,501.83</u>



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**21 HILL COUNTY**

This Month's Payment for Havre H S

\$204,658.66



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

**21 HILL COUNTY**

**0445 Cottonwood Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$56,789.56	\$45,431.68	\$11,357.88	\$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	\$5,108.16	\$1,277.00	\$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	\$1,568.80	\$392.24	\$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	\$342.72	\$85.68	\$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	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,161.55	\$2,529.28	\$632.27	\$316.16
This Month's Payment - sent to Hill County				<u>\$316.16</u>



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**21 HILL COUNTY**

This Month's Payment for Cottonwood Elem

\$6,892.58

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

**21 HILL COUNTY**

**1207 Rocky Boy Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,015,425.72	\$812,340.56	\$203,085.16	\$101,542.57
This Month's Payment - sent to Hill County				\$101,542.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$104,687.39	\$83,749.92	\$20,937.47	\$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	\$32,332.80	\$8,083.20	\$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	\$6,821.76	\$1,705.44	\$852.72
This Month's Payment - sent to Hill County				\$852.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$74,000.00	\$59,200.00	\$14,800.00	\$7,400.00
This Month's Payment - sent to Hill County				\$7,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$62,929.90	\$50,343.92	\$12,585.98	\$6,292.99
This Month's Payment - sent to Hill County				\$6,292.99



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**21 HILL COUNTY**

This Month's Payment for Rocky Boy Elem

\$130,598.62

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

**1217 Gildford Colony Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$39,082.28	\$31,265.84	\$7,816.44	\$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	\$2,603.92	\$651.02	\$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	\$1,099.44	\$274.85	\$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	\$212.16	\$53.04	\$26.52
This Month's Payment - sent to Hill County				<u>\$26.52</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,957.15	\$1,565.76	\$391.39	\$195.72
This Month's Payment - sent to Hill County				<u>\$195.72</u>
This Month's Payment for Gildford Colony Elem				<u>\$4,593.39</u>

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

**21 HILL COUNTY**

**1229 Rocky Boy H S**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$562,442.00	\$449,953.60	\$112,488.40	\$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	\$33,761.36	\$8,440.31	\$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	\$9,178.88	\$2,294.69	\$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	\$2,594.88	\$648.72	\$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	\$23,840.00	\$5,960.00	\$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	\$24,188.96	\$6,047.20	\$3,023.62
This Month's Payment - sent to Hill County				<u>\$3,023.62</u>



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**21 HILL COUNTY**

This Month's Payment for Rocky Boy H S

\$67,939.71



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

**1233 North Star Elem**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$329,733.53	\$263,786.80	\$65,946.73	\$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	\$23,730.00	\$5,932.54	\$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	\$4,018.56	\$1,004.63	\$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	\$2,023.68	\$505.92	\$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	\$320.00	\$80.00	\$40.00
This Month's Payment - sent to Hill County				<u>\$40.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,668.20	\$14,934.56	\$3,733.64	\$1,866.82
This Month's Payment - sent to Hill County				<u>\$1,866.82</u>



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# Payment Report

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**21 HILL COUNTY**

This Month's Payment for North Star Elem

\$38,601.70



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

**1234 North Star HS**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$267,220.85	\$213,776.72	\$53,444.13	\$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	\$21,598.24	\$5,399.51	\$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	\$1,639.20	\$409.77	\$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	\$881.28	\$220.32	\$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	\$160.00	\$40.00	\$20.00
This Month's Payment - sent to Hill County				<u>\$20.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,678.05	\$6,142.48	\$1,535.57	\$767.81
This Month's Payment - sent to Hill County				<u>\$767.81</u>



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**21 HILL COUNTY**

This Month's Payment for North Star HS

\$30,524.74

**Districts' Totals**

\$10,277,602.50

\$8,222,082.56

\$2,055,519.94

\$1,027,760.32

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

**County Summary**

	<u>Total Due</u>	<u>Paid Thru April</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$8,379,848.22	\$6,703,878.72	\$1,675,969.50	\$837,984.84	\$837,984.84
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$790,789.19	\$632,631.44	\$158,157.75	\$79,078.93	\$79,078.93
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$160,535.97	\$128,428.88	\$32,107.09	\$16,053.61	\$16,053.61
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$64,627.20	\$51,701.76	\$12,925.44	\$6,462.72	\$6,462.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$268,000.00	\$214,400.00	\$53,600.00	\$26,800.00	\$26,800.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$613,801.92	\$491,041.76	\$122,760.16	\$61,380.22	\$61,380.22



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**21 HILL COUNTY**

**County Totals**

\$10,277,602.50    \$8,222,082.56    \$2,055,519.94    \$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