

# Payment Report

## September Payment

### FY2016-17

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

#### 21 Hill

#### 0424 Davey Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$51,945.78	\$10,389.16	\$41,556.62	\$5,194.58
This Month's Payment - sent to Hill County				\$5,194.58
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,374.99	\$675.00	\$2,699.99	\$337.50
This Month's Payment - sent to Hill County				\$337.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$255.00	\$51.00	\$204.00	\$25.50
This Month's Payment - sent to Hill County				\$25.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$244.32	\$48.86	\$195.46	\$24.43
This Month's Payment - sent to Hill County				\$24.43
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$83.60	\$334.40	\$41.80
This Month's Payment - sent to Hill County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$940.27	\$188.06	\$752.21	\$94.03
This Month's Payment - sent to Hill County				\$94.03
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$361.56	\$1,446.24	\$180.78

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## September Payment

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

**21 Hill**

**0424 Davey Elem**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
This Month's Payment - sent to Hill County				\$180.78
<b>District Totals:</b>				\$5,898.62

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 0425 Box Elder Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$869,680.29	\$173,936.06	\$695,744.23	\$86,968.03
This Month's Payment - sent to Hill County				\$86,968.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$85,008.43	\$17,001.68	\$68,006.75	\$8,500.84
This Month's Payment - sent to Hill County				\$8,500.84
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$27,059.52	\$5,411.90	\$21,647.62	\$2,705.95
This Month's Payment - sent to Hill County				\$2,705.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,651.25	\$1,330.26	\$5,320.99	\$665.13
This Month's Payment - sent to Hill County				\$665.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,372.68	\$1,274.54	\$5,098.14	\$637.27
This Month's Payment - sent to Hill County				\$637.27
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$63,745.00	\$12,749.00	\$50,996.00	\$6,374.50
This Month's Payment - sent to Hill County				\$6,374.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$15,742.06	\$3,148.42	\$12,593.64	\$1,574.21
This Month's Payment - sent to Hill County				\$1,574.21

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**21 Hill**

**0425 Box Elder Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$50,836.67	\$10,167.34	\$40,669.33	\$5,083.67
This Month's Payment - sent to Hill County				\$5,083.67
<b>District Totals:</b>				\$112,509.60

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#### 21 Hill

#### 0426 Box Elder H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$505,686.41	\$101,137.28	\$404,549.13	\$50,568.64
This Month's Payment - sent to Hill County				\$50,568.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,155.20	\$3,631.04	\$14,524.16	\$1,815.52
This Month's Payment - sent to Hill County				\$1,815.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,139.38	\$2,027.88	\$8,111.50	\$1,013.94
This Month's Payment - sent to Hill County				\$1,013.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,528.75	\$505.76	\$2,022.99	\$252.88
This Month's Payment - sent to Hill County				\$252.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,422.84	\$484.56	\$1,938.28	\$242.28
This Month's Payment - sent to Hill County				\$242.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$22,990.00	\$4,598.00	\$18,392.00	\$2,299.00
This Month's Payment - sent to Hill County				\$2,299.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,153.42	\$1,830.68	\$7,322.74	\$915.34
This Month's Payment - sent to Hill County				\$915.34

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## September Payment

### FY2016-17

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

**21 Hill**

**0426 Box Elder H S**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$20,264.91	\$4,052.98	\$16,211.93	\$2,026.49
This Month's Payment - sent to Hill County				\$2,026.49
<b>District Totals:</b>				\$59,134.09

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## September Payment

### FY2016-17

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#### 21 Hill

#### 0427 Havre Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,654,137.35	\$730,827.48	\$2,923,309.87	\$365,413.74
This Month's Payment - sent to HavreSchool Independent Bank				\$365,413.74
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$313,604.24	\$62,720.84	\$250,883.40	\$31,360.42
This Month's Payment - sent to HavreSchool Independent Bank				\$31,360.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$59,506.88	\$11,901.38	\$47,605.50	\$5,950.69
This Month's Payment - sent to HavreSchool Independent Bank				\$5,950.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$29,665.00	\$5,933.00	\$23,732.00	\$2,966.50
This Month's Payment - sent to HavreSchool Independent Bank				\$2,966.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$28,422.56	\$5,684.52	\$22,738.04	\$2,842.26
This Month's Payment - sent to HavreSchool Independent Bank				\$2,842.26
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$69,388.00	\$13,877.60	\$55,510.40	\$6,938.80
This Month's Payment - sent to HavreSchool Independent Bank				\$6,938.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$66,143.46	\$13,228.70	\$52,914.76	\$6,614.35
This Month's Payment - sent to HavreSchool Independent Bank				\$6,614.35

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## September Payment

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**21 Hill**

**0427 Havre Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$283,041.52	\$56,608.30	\$226,433.22	\$28,304.15
This Month's Payment - sent to HavreSchool Independent Bank				\$28,304.15
<b>District Totals:</b>				\$450,390.91

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 0428 Havre H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,947,797.81	\$389,559.56	\$1,558,238.25	\$194,779.78
This Month's Payment - sent to HavreSchool Independent Bank				\$194,779.78
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$140,513.46	\$28,102.70	\$112,410.76	\$14,051.35
This Month's Payment - sent to HavreSchool Independent Bank				\$14,051.35
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,403.11	\$3,280.62	\$13,122.49	\$1,640.31
This Month's Payment - sent to HavreSchool Independent Bank				\$1,640.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,622.50	\$2,524.50	\$10,098.00	\$1,262.25
This Month's Payment - sent to HavreSchool Independent Bank				\$1,262.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,093.84	\$2,418.76	\$9,675.08	\$1,209.38
This Month's Payment - sent to HavreSchool Independent Bank				\$1,209.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$23,408.00	\$4,681.60	\$18,726.40	\$2,340.80
This Month's Payment - sent to HavreSchool Independent Bank				\$2,340.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$35,257.05	\$7,051.42	\$28,205.63	\$3,525.71
This Month's Payment - sent to HavreSchool Independent Bank				\$3,525.71

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## September Payment

### FY2016-17

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**21 Hill**

**0428 Havre H S**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$119,310.84	\$23,862.16	\$95,448.68	\$11,931.08
This Month's Payment - sent to HavreSchool Independent Bank				\$11,931.08
<b>District Totals:</b>				\$230,740.66

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## September Payment

### FY2016-17

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#### 21 Hill

#### 0445 Cottonwood Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$103,007.31	\$20,601.46	\$82,405.85	\$10,300.73
This Month's Payment - sent to Hill County				\$10,300.73
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$10,299.25	\$2,059.86	\$8,239.39	\$1,029.93
This Month's Payment - sent to Hill County				\$1,029.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,607.07	\$321.42	\$1,285.65	\$160.71
This Month's Payment - sent to Hill County				\$160.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$701.25	\$140.26	\$560.99	\$70.13
This Month's Payment - sent to Hill County				\$70.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$671.88	\$134.38	\$537.50	\$67.19
This Month's Payment - sent to Hill County				\$67.19
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$41.80	\$167.20	\$20.90
This Month's Payment - sent to Hill County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,864.53	\$372.90	\$1,491.63	\$186.45
This Month's Payment - sent to Hill County				\$186.45

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## September Payment

### FY2016-17

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

**21 Hill**

**0445 Cottonwood Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,971.45	\$994.30	\$3,977.15	\$497.15
This Month's Payment - sent to Hill County				\$497.15
<b>District Totals:</b>				\$12,333.19

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 1207 Rocky Boy Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,165,819.94	\$233,163.98	\$932,655.96	\$116,581.99
This Month's Payment - sent to Hill County				\$116,581.99
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$117,810.74	\$23,562.14	\$94,248.60	\$11,781.07
This Month's Payment - sent to Hill County				\$11,781.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$36,505.52	\$7,301.10	\$29,204.42	\$3,650.55
This Month's Payment - sent to Hill County				\$3,650.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,095.00	\$1,819.00	\$7,276.00	\$909.50
This Month's Payment - sent to Hill County				\$909.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,714.08	\$1,742.82	\$6,971.26	\$871.41
This Month's Payment - sent to Hill County				\$871.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$78,166.00	\$15,633.20	\$62,532.80	\$7,816.60
This Month's Payment - sent to Hill County				\$7,816.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$21,102.48	\$4,220.50	\$16,881.98	\$2,110.25
This Month's Payment - sent to Hill County				\$2,110.25

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## September Payment

### FY2016-17

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

**21 Hill**

**1207 Rocky Boy Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$63,423.65	\$12,684.74	\$50,738.91	\$6,342.37
This Month's Payment - sent to Hill County				\$6,342.37
<b>District Totals:</b>				\$150,063.74

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 1217 Gildford Colony Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$54,378.18	\$10,875.64	\$43,502.54	\$5,437.82
This Month's Payment - sent to Hill County				\$5,437.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$7,041.52	\$1,408.30	\$5,633.22	\$704.15
This Month's Payment - sent to Hill County				\$704.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,439.17	\$487.84	\$1,951.33	\$243.92
This Month's Payment - sent to Hill County				\$243.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$276.25	\$55.26	\$220.99	\$27.63
This Month's Payment - sent to Hill County				\$27.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$264.68	\$52.94	\$211.74	\$26.47
This Month's Payment - sent to Hill County				\$26.47
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$984.30	\$196.86	\$787.44	\$98.43
This Month's Payment - sent to Hill County				\$98.43
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,807.80	\$361.56	\$1,446.24	\$180.78

# Payment Report

## September Payment

### FY2016-17

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

**21 Hill**

**1217 Gildford Colony Elem**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Hill County				\$180.78
<b>District Totals:</b>				\$6,719.20

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 1229 Rocky Boy H S

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$555,083.48	\$111,016.70	\$444,066.78	\$55,508.35
This Month's Payment - sent to Hill County				\$55,508.35
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$41,881.50	\$8,376.30	\$33,505.20	\$4,188.15
This Month's Payment - sent to Hill County				\$4,188.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,239.05	\$2,047.82	\$8,191.23	\$1,023.91
This Month's Payment - sent to Hill County				\$1,023.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,868.75	\$573.76	\$2,294.99	\$286.88
This Month's Payment - sent to Hill County				\$286.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,748.60	\$549.72	\$2,198.88	\$274.86
This Month's Payment - sent to Hill County				\$274.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$27,170.00	\$5,434.00	\$21,736.00	\$2,717.00
This Month's Payment - sent to Hill County				\$2,717.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,047.55	\$2,009.52	\$8,038.03	\$1,004.76
This Month's Payment - sent to Hill County				\$1,004.76

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## September Payment

### FY2016-17

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

**21 Hill**

**1229 Rocky Boy H S**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$19,433.85	\$3,886.78	\$15,547.07	\$1,943.39
This Month's Payment - sent to Hill County				\$1,943.39
<b>District Totals:</b>				\$66,947.30

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 1233 North Star Elem

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$373,372.17	\$74,674.44	\$298,697.73	\$37,337.22
This Month's Payment - sent to Hill County				\$37,337.22
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$39,568.13	\$7,913.62	\$31,654.51	\$3,956.81
This Month's Payment - sent to Hill County				\$3,956.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,432.97	\$886.60	\$3,546.37	\$443.30
This Month's Payment - sent to Hill County				\$443.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,507.50	\$501.50	\$2,006.00	\$250.75
This Month's Payment - sent to Hill County				\$250.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,402.48	\$480.50	\$1,921.98	\$240.25
This Month's Payment - sent to Hill County				\$240.25
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$209.00	\$836.00	\$104.50
This Month's Payment - sent to Hill County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,758.40	\$1,351.68	\$5,406.72	\$675.84
This Month's Payment - sent to Hill County				\$675.84

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## September Payment

### FY2016-17

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

**21 Hill**

**1233 North Star Elem**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,722.15	\$3,344.44	\$13,377.71	\$1,672.22
This Month's Payment - sent to Hill County				\$1,672.22
<b>District Totals:</b>				\$44,680.89

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## September Payment

### FY2016-17

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

#### 21 Hill

#### 1234 North Star HS

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$332,346.06	\$66,469.22	\$265,876.84	\$33,234.61
This Month's Payment - sent to Hill County				\$33,234.61
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,188.62	\$5,237.72	\$20,950.90	\$2,618.86
This Month's Payment - sent to Hill County				\$2,618.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,665.94	\$333.18	\$1,332.76	\$166.59
This Month's Payment - sent to Hill County				\$166.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,338.75	\$267.76	\$1,070.99	\$133.88
This Month's Payment - sent to Hill County				\$133.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,282.68	\$256.54	\$1,026.14	\$128.27
This Month's Payment - sent to Hill County				\$128.27
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$250.80	\$1,003.20	\$125.40
This Month's Payment - sent to Hill County				\$125.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,015.79	\$1,203.16	\$4,812.63	\$601.58
This Month's Payment - sent to Hill County				\$601.58

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## September Payment

### FY2016-17

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

**21 Hill**

**1234 North Star HS**

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,490.95	\$1,898.20	\$7,592.75	\$949.10
This Month's Payment - sent to Hill County				\$949.10
<b>District Totals:</b>				\$37,958.29

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## September Payment

### FY2016-17

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

#### 21 Hill

#### County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$9,613,254.78	\$1,922,650.98	\$7,690,603.80	\$961,325.49
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$803,446.08	\$160,689.20	\$642,756.88	\$80,344.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$169,998.61	\$33,999.74	\$135,998.87	\$16,999.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$68,510.00	\$13,702.06	\$54,807.94	\$6,851.03
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$65,640.64	\$13,128.14	\$52,512.50	\$6,564.07
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$287,793.00	\$57,558.60	\$230,234.40	\$28,779.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$174,009.31	\$34,801.90	\$139,207.41	\$17,400.95
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$591,111.59	\$118,222.36	\$472,889.23	\$59,111.18
<b>County Totals</b>				\$1,177,376.49

# Payment Report

## September Payment

### FY2016-17

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

**21 Hill**

<b>Elementary Payment</b>	\$782,596.15
<b>High School Payment</b>	\$394,780.34
<b>K12 Payment</b>	\$0.00
<b>Coop Payment</b>	\$0.00
<b>County Payment</b>	\$0.00
<b>This Month's Payment</b>	\$1,177,376.49