



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

**21 Hill County**

**0424 Davey Elem**

**District: # 12**

Direct State Aid (01-3110)	3,816.39
Quality Educator (01-3111)	626.02
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	187.06
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	960.71
Technology Fund (28-3281)	92.03

**Total Payment**

9,582.31

**0425 Box Elder Elem**

**District: # 13**

Direct State Aid (01-3110)	65,587.42
Quality Educator (01-3111)	10,036.11
At Risk Student (01-3112)	1,214.56
Indian Education for All (01-3113)	587.52
American Indian Achievement Gap (01-3114)	5,580.00
Special Education (01-3115)	4,144.03
IndianEdforAll FY08 (15-3650)	2,797.33
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	31,703.33
Technology Fund (28-3281)	1,671.48

**Total Payment**

130,064.87

**0426 Box Elder H S**

**District: # G**

Direct State Aid (01-3110)	30,830.75
Quality Educator (01-3111)	4,026.34
At Risk Student (01-3112)	52.31
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	1,640.00
Special Education (01-3115)	1,396.39
IndianEdforAll FY08 (15-3650)	942.16
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	855.68

**Total Payment**

43,313.05



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**21 Hill County**

**0427 Havre Elem**

**District: # 16**

Direct State Aid (01-3110)	288,090.03
Quality Educator (01-3111)	28,921.85
At Risk Student (01-3112)	6,133.96
Indian Education for All (01-3113)	2,733.60
American Indian Achievement Gap (01-3114)	6,340.00
Special Education (01-3115)	25,707.90
IndianEdforAll FY08 (15-3650)	13,015.34
Capital Investment and Deferred Maintenance (15-3660)	17,869.18
Full Time Kindergarten start up costs (15-3670)	145,066.77
Technology Fund (28-3281)	7,054.16

**Total Payment**

540,932.79

**0428 Havre H S**

**District: # A**

Direct State Aid (01-3110)	190,220.56
Quality Educator (01-3111)	15,229.79
At Risk Student (01-3112)	914.40
Indian Education for All (01-3113)	1,442.28
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	13,333.58
IndianEdforAll FY08 (15-3650)	6,867.05
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	4,481.90

**Total Payment**

237,661.10

**0445 Cottonwood Elem**

**District: # 57**

Direct State Aid (01-3110)	5,043.59
Quality Educator (01-3111)	910.80
At Risk Student (01-3112)	217.30
Indian Education for All (01-3113)	40.80
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	230.22
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	125.15

**Total Payment**

10,459.40



# Treasurer's Payment Report

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**21 Hill County**

**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	89,176.29
Quality Educator (01-3111)	11,853.46
At Risk Student (01-3112)	4,684.72
Indian Education for All (01-3113)	807.84
American Indian Achievement Gap (01-3114)	7,340.00
Special Education (01-3115)	9,263.46
IndianEdforAll FY08 (15-3650)	3,846.32
Capital Investment and Deferred Maintenance (15-3660)	7,417.40
Full Time Kindergarten start up costs (15-3670)	40,349.70
Technology Fund (28-3281)	2,344.70

**Total Payment**

177,083.89

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	158.28
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	74.86

**Total Payment**

7,654.64

**1229 Rocky Boy H S**

**District: # 87L**

Direct State Aid (01-3110)	51,432.09
Quality Educator (01-3111)	4,102.85
At Risk Student (01-3112)	590.13
Indian Education for All (01-3113)	320.28
American Indian Achievement Gap (01-3114)	2,980.00
Special Education (01-3115)	3,978.25
IndianEdforAll FY08 (15-3650)	1,524.93
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,254.16

**Total Payment**

69,554.23



# Treasurer's Payment Report

## FY2007-08

### August Payment

#### 21 Hill County

#### 1233 North Star Elem

District: # 99

Direct State Aid (01-3110)	31,577.22
Quality Educator (01-3111)	3,472.27
At Risk Student (01-3112)	189.61
Indian Education for All (01-3113)	226.44
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,597.18
IndianEdforAll FY08 (15-3650)	1,078.14
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	7,685.66
Technology Fund (28-3281)	745.43

**Total Payment**

53,415.04

#### 1234 North Star HS

District: # M

Direct State Aid (01-3110)	43,878.48
Quality Educator (01-3111)	3,343.55
At Risk Student (01-3112)	131.72
Indian Education for All (01-3113)	177.48
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	1,122.34
IndianEdforAll FY08 (15-3650)	845.03
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	995.67

**Total Payment**

54,045.81

#### Payment Summary:

Direct State Aid	802,855.49
Quality Educator	82,847.89
At Risk Student	14,128.71
Indian Education for All	6,585.12
American Indian Achievement Gap	25,980.00
Special Education	61,118.69
IndianEdforAll FY08	32,416.30
Capital Investment and Deferred Maintenance	62,373.54
Full Time Kindergarten start up costs	225,766.17
Technology Fund	19,695.22

**County Total Payment**

1,333,767.13