



# Treasurer's Payment Report

FY2007-08

June Payment

21 Hill County

## 0424 Davey Elem

District: # 12

Direct State Aid (01-3110)	9,678.15
Quality Educator (01-3111)	1,252.07
Indian Education for All (01-3113)	57.12
Special Education (01-3115)	374.09
Capital Investment and Deferred Maintenance (15-3660)	6,743.12

**Total Payment**

18,104.55

## 0425 Box Elder Elem

District: # 13

Direct State Aid (01-3110)	138,061.31
Quality Educator (01-3111)	20,072.17
At Risk Student (01-3112)	2,429.14
Indian Education for All (01-3113)	1,175.04
American Indian Achievement Gap (01-3114)	11,160.00
Special Education (01-3115)	8,288.08
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	14,175.90

**Total Payment**

208,847.80

## 0426 Box Elder H S

District: # G

Direct State Aid (01-3110)	71,765.07
Quality Educator (01-3111)	8,052.71
At Risk Student (01-3112)	104.64
Indian Education for All (01-3113)	395.76
American Indian Achievement Gap (01-3114)	3,280.00
Special Education (01-3115)	2,792.81
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	14,175.90

**Total Payment**

107,310.01

## 0427 Havre Elem

District: # 16

Direct State Aid (01-3110)	576,180.01
Quality Educator (01-3111)	57,843.67
At Risk Student (01-3112)	12,267.96
Indian Education for All (01-3113)	5,467.20
American Indian Achievement Gap (01-3114)	12,680.00
Special Education (01-3115)	51,415.80
Capital Investment and Deferred Maintenance (15-3660)	35,738.39
Transportation 2nd Semester (10-3210)	30,557.93

**Total Payment**

782,150.96



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**0428 Havre H S**

**District: # A**

Direct State Aid (01-3110)	380,441.11	
Quality Educator (01-3111)	30,459.58	
At Risk Student (01-3112)	1,828.77	
Indian Education for All (01-3113)	2,884.56	
American Indian Achievement Gap (01-3114)	3,600.00	
Special Education (01-3115)	26,667.11	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	30,744.36	
<b>Total Payment</b>		<b>483,368.61</b>

**0445 Cottonwood Elem**

**District: # 57**

Direct State Aid (01-3110)	5,287.18	
Quality Educator (01-3111)	1,821.60	
At Risk Student (01-3112)	434.56	
Indian Education for All (01-3113)	81.60	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	460.48	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	10,966.15	
<b>Total Payment</b>		<b>25,834.69</b>

**1207 Rocky Boy Elem**

**District: # 87J**

Direct State Aid (01-3110)	178,352.58	
Quality Educator (01-3111)	23,706.87	
At Risk Student (01-3112)	9,369.48	
Indian Education for All (01-3113)	1,615.68	
American Indian Achievement Gap (01-3114)	14,680.00	
Special Education (01-3115)	18,526.95	
Capital Investment and Deferred Maintenance (15-3660)	14,834.77	
Transportation 2nd Semester (10-3210)	23,705.28	
<b>Total Payment</b>		<b>284,791.61</b>

**1217 Gildford Colony Elem**

**District: # 89**

Direct State Aid (01-3110)	6,405.30	
Quality Educator (01-3111)	649.72	
Indian Education for All (01-3113)	44.88	
Special Education (01-3115)	316.55	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
<b>Total Payment</b>		<b>14,159.57</b>



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**21 Hill County**

## **1229 Rocky Boy H S**

**District: # 87L**

Direct State Aid (01-3110)	102,864.16
Quality Educator (01-3111)	8,205.70
At Risk Student (01-3112)	1,180.23
Indian Education for All (01-3113)	640.56
American Indian Achievement Gap (01-3114)	5,960.00
Special Education (01-3115)	7,956.46
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	5,926.32

**Total Payment**

139,476.55

## **1233 North Star Elem**

**District: # 99**

Direct State Aid (01-3110)	63,154.40
Quality Educator (01-3111)	6,944.57
At Risk Student (01-3112)	379.21
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	3,194.35
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 1st Semester (10-3210)	23.32
Transportation 2nd Semester (10-3210)	13,771.83

**Total Payment**

101,606.72

## **1234 North Star HS**

**District: # M**

Direct State Aid (01-3110)	87,756.97
Quality Educator (01-3111)	6,687.07
At Risk Student (01-3112)	263.39
Indian Education for All (01-3113)	354.96
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	2,244.70
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 1st Semester (10-3210)	-23.32
Transportation 2nd Semester (10-3210)	9,935.51

**Total Payment**

114,322.40



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## Payment Summary:

Direct State Aid	1,619,946.24
Quality Educator	165,695.73
At Risk Student	28,257.38
Indian Education for All	13,170.24
American Indian Achievement Gap	51,960.00
Special Education	122,237.38
Capital Investment and Deferred Maintenance	124,747.32
Transportation 1st Semester	23.32
Transportation 2nd Semester	153,959.18

**County Total Payment**

2,279,973.47