



**Payment Report
FY2008-09
January Payment**

*****Final*****

21		HILL COUNTY			
		0424 Davey Elem		District ANB: EL:	19 HS: 0
				Located ANB:	19
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	49,836.83	24,918.40	24,918.43	4,983.68	
This Month's Payment - sent to Hill County				4,983.68	
Quality Educator (01-3111)					
ENTITLEMENT	6,272.60	3,136.30	3,136.30	627.26	
This Month's Payment - sent to Hill County				627.26	
Indian Education for All (01-3113)					
ENTITLEMENT	387.60	193.80	193.80	38.76	
This Month's Payment - sent to Hill County				38.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	400.00	400.00	80.00	
This Month's Payment - sent to Hill County				80.00	
Special Education (01-3115)					
ENTITLEMENT	2,825.30	1,412.65	1,412.65	282.53	
Prior year payment adjustment due to reversion				-282.53	
This Month's Payment - sent to Hill County				0.00	
This Month's Payment for District					5,729.70

* Entitlement has been recalculated

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1/22/2009 8:18:58 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

0425 Box Elder Elem **District ANB:** EL: 316 HS: 0
Located ANB: 316

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	732,806.21	366,403.10	366,403.11	73,280.62
This Month's Payment - sent to Hill County				73,280.62
Quality Educator (01-3111)				
ENTITLEMENT	99,214.83	49,607.40	49,607.43	9,921.48
This Month's Payment - sent to Hill County				9,921.48
At Risk Student (01-3112)				
ENTITLEMENT	13,061.06	6,530.55	6,530.51	1,306.11
This Month's Payment - sent to Hill County				1,306.11
Indian Education for All (01-3113)				
ENTITLEMENT	6,446.40	3,223.20	3,223.20	644.64
This Month's Payment - sent to Hill County				644.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	59,800.00	29,900.00	29,900.00	5,980.00
This Month's Payment - sent to Hill County				5,980.00
Special Education (01-3115)				
ENTITLEMENT	55,291.32	27,645.65	27,645.67	5,529.13
This Month's Payment - sent to Hill County				5,529.13

* Entitlement has been recalculated

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1/22/2009 8:18:59 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY				
0425 Box Elder Elem		District ANB:	EL: 316	HS: 0
		Located ANB:	316	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				96,661.98
<hr/>				
0426 Box Elder H S		District ANB:	EL: 0	HS: 97
		Located ANB:	97	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	369,628.77	184,814.40	184,814.37	36,962.88
This Month's Payment - sent to Hill County				36,962.88
Quality Educator (01-3111)				
ENTITLEMENT				
	42,302.05	21,151.05	21,151.00	4,230.21
This Month's Payment - sent to Hill County				4,230.21
At Risk Student (01-3112)				
ENTITLEMENT				
	1,394.75	697.40	697.35	139.48
This Month's Payment - sent to Hill County				139.48
Indian Education for All (01-3113)				
ENTITLEMENT				
	1,978.80	989.40	989.40	197.88
This Month's Payment - sent to Hill County				197.88

* Entitlement has been recalculated

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1/22/2009 8:19:00 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY				
0426 Box Elder H S			District ANB: EL: 0 HS: 97	
			Located ANB: 97	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	9,300.00	9,300.00	1,860.00
This Month's Payment - sent to Hill County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	13,829.10	6,914.55	6,914.55	1,382.91
This Month's Payment - sent to Hill County				1,382.91
This Month's Payment for District				44,773.36

0427 Havre Elem				
			District ANB: EL: 1,320 HS: 0	
			Located ANB: 1,320	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,468.16	1,462,734.10	1,462,734.06	292,546.82
This Month's Payment - sent to WellsFargo HavreSchoolDist				292,546.82
Quality Educator (01-3111)				
ENTITLEMENT	288,582.37	144,291.20	144,291.17	28,858.24
This Month's Payment - sent to WellsFargo HavreSchoolDist				28,858.24

* Entitlement has been recalculated

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1/22/2009 8:19:02 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21		HILL COUNTY			
		0427 Havre Elem		District ANB: EL: 1,320 HS: 0	
				Located ANB: 1,320	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	57,303.84	28,651.90	28,651.94	5,730.38	
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,730.38	
Indian Education for All (01-3113)					
ENTITLEMENT	26,928.00	13,464.00	13,464.00	2,692.80	
This Month's Payment - sent to WellsFargo HavreSchoolDist				2,692.80	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	59,200.00	29,600.00	29,600.00	5,920.00	
This Month's Payment - sent to WellsFargo HavreSchoolDist				5,920.00	
Special Education (01-3115)					
ENTITLEMENT	271,268.37	135,634.20	135,634.17	27,126.84	
This Month's Payment - sent to WellsFargo HavreSchoolDist				27,126.84	
This Month's Payment for District					362,875.08

* Entitlement has been recalculated

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1/22/2009 8:19:03 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

0428 Havre H S

District ANB: EL: 0 HS: 684

Located ANB: 684

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,902,505.31	951,252.65	951,252.66	190,250.53
This Month's Payment - sent to WellsFargo HavreSchoolDist				190,250.53
Quality Educator (01-3111)				
ENTITLEMENT	150,807.15	75,403.60	75,403.55	15,080.72
This Month's Payment - sent to WellsFargo HavreSchoolDist				15,080.72
At Risk Student (01-3112)				
ENTITLEMENT	9,549.50	4,774.75	4,774.75	954.95
This Month's Payment - sent to WellsFargo HavreSchoolDist				954.95
Indian Education for All (01-3113)				
ENTITLEMENT	13,953.60	6,976.80	6,976.80	1,395.36
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,395.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	9,100.00	9,100.00	1,820.00
This Month's Payment - sent to WellsFargo HavreSchoolDist				1,820.00
Special Education (01-3115)				
ENTITLEMENT	124,903.80	62,451.90	62,451.90	12,490.38
This Month's Payment - sent to WellsFargo HavreSchoolDist				12,490.38

* Entitlement has been recalculated

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1/22/2009 8:19:04 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21	HILL COUNTY			
	0428 Havre H S		District ANB: EL: 0 HS: 684	
			Located ANB: 684	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				221,991.94

	0445 Cottonwood Elem		District ANB: EL: 18 HS: 0	
			Located ANB: 18	

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	23,865.20	23,865.19	4,773.04
This Month's Payment - sent to Hill County				4,773.04
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	3,042.00	3,042.00	608.40
This Month's Payment - sent to Hill County				608.40
At Risk Student (01-3112)				
ENTITLEMENT	2,269.15	1,134.60	1,134.55	226.92
This Month's Payment - sent to Hill County				226.92
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Hill County				36.72

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:19:05 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

0445 Cottonwood Elem **District ANB:** EL: 18 HS: 0
Located ANB: 18

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,230.50	1,115.25	1,115.25	223.05
This Month's Payment - sent to Hill County				223.05
This Month's Payment for District				5,868.13

1207 Rocky Boy Elem **District ANB:** EL: 413 HS: 0
Located ANB: 314

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	962,944.61	481,472.30	481,472.31	96,294.46
This Month's Payment - sent to Hill County				96,294.46
Quality Educator (01-3111)				
ENTITLEMENT	117,506.38	58,753.20	58,753.18	11,750.64
This Month's Payment - sent to Hill County				11,750.64
At Risk Student (01-3112)				
ENTITLEMENT	51,598.69	25,799.35	25,799.34	5,159.87
This Month's Payment - sent to Hill County				5,159.87

* Entitlement has been recalculated

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1/22/2009 8:19:07 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

1207 Rocky Boy Elem **District ANB:** EL: 413 HS: 0
Located ANB: 314

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,425.20	4,212.60	4,212.60	842.52
This Month's Payment - sent to Hill County				842.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	70,600.00	35,300.00	35,300.00	7,060.00
This Month's Payment - sent to Hill County				7,060.00
Special Education (01-3115)				
ENTITLEMENT	86,768.54	43,384.25	43,384.29	8,676.85
This Month's Payment - sent to Hill County				8,676.85
This Month's Payment for District				129,784.34

1217 Gildford Colony Elem **District ANB:** EL: 11 HS: 0
Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	32,982.79	16,491.40	16,491.39	3,298.28
This Month's Payment - sent to Hill County				3,298.28

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

1217 Gildford Colony Elem **District ANB:** EL: 11 HS: 0
Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,254.94	1,627.45	1,627.49	325.49
This Month's Payment - sent to Hill County				325.49
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Hill County				22.44
Special Education (01-3115)				
ENTITLEMENT	1,635.70	817.85	817.85	163.57
This Month's Payment - sent to Hill County				163.57
This Month's Payment for District				3,809.78

1229 Rocky Boy H S **District ANB:** EL: 0 HS: 154
Located ANB: 154

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,853.06	260,926.55	260,926.51	52,185.31
This Month's Payment - sent to Hill County				52,185.31

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

1229 Rocky Boy H S

District ANB: EL: 0 HS: 154
Located ANB: 154

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	43,719.62	21,859.80	21,859.82	4,371.96
This Month's Payment - sent to Hill County				4,371.96
At Risk Student (01-3112)				
ENTITLEMENT	4,912.62	2,456.30	2,456.32	491.26
This Month's Payment - sent to Hill County				491.26
Indian Education for All (01-3113)				
ENTITLEMENT	3,141.60	1,570.80	1,570.80	314.16
This Month's Payment - sent to Hill County				314.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,200.00	14,100.00	14,100.00	2,820.00
This Month's Payment - sent to Hill County				2,820.00
Special Education (01-3115)				
ENTITLEMENT	37,145.73	18,572.85	18,572.88	3,714.57
This Month's Payment - sent to Hill County				3,714.57
This Month's Payment for District				63,897.26

* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:19:11 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

1233 North Star Elem **District ANB:** EL: 110 HS: 0
Located ANB: 110

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,159.11	156,579.55	156,579.56	31,315.91
This Month's Payment - sent to Hill County				31,315.91
Quality Educator (01-3111)				
ENTITLEMENT	35,159.44	17,579.70	17,579.74	3,515.94
This Month's Payment - sent to Hill County				3,515.94
At Risk Student (01-3112)				
ENTITLEMENT	1,983.12	991.55	991.57	198.31
This Month's Payment - sent to Hill County				198.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,122.00	1,122.00	224.40
This Month's Payment - sent to Hill County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Hill County				60.00
Special Education (01-3115)				
ENTITLEMENT	15,762.20	7,881.10	7,881.10	1,576.22
This Month's Payment - sent to Hill County				1,576.22

* Entitlement has been recalculated

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1/22/2009 8:19:12 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY				
1233 North Star Elem				
District ANB: EL: 110 HS: 0				
Located ANB: 110				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				36,890.78

1234 North Star HS				
District ANB: EL: 0 HS: 77				
Located ANB: 77				
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	397,727.98	198,864.00	198,863.98	39,772.80
This Month's Payment - sent to Hill County				39,772.80
Quality Educator (01-3111)				
ENTITLEMENT	36,175.46	18,087.75	18,087.71	3,617.55
This Month's Payment - sent to Hill County				3,617.55
At Risk Student (01-3112)				
ENTITLEMENT	1,378.85	689.45	689.40	137.89
This Month's Payment - sent to Hill County				137.89
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	785.40	785.40	157.08
This Month's Payment - sent to Hill County				157.08

* Entitlement has been recalculated

Office of Public Instruction



**Payment Report
 FY2008-09
 January Payment**

*****Final*****

21		HILL COUNTY			
1234 North Star HS		District ANB:	EL: 0	HS: 77	
		Located ANB:	77		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	800.00	800.00	160.00	
This Month's Payment - sent to Hill County				160.00	
Special Education (01-3115)					
ENTITLEMENT	10,111.60	5,055.80	5,055.80	1,011.16	
This Month's Payment - sent to Hill County				1,011.16	
This Month's Payment for District					44,856.48

* Entitlement has been recalculated

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Payment Report
FY2008-09
January Payment

*****Final*****

21

HILL COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	8,256,643.22	4,128,321.65	4,128,321.57	825,664.33	825,664.33
Quality Educator (01-3111) ENTITLEMENT	829,078.84	414,539.45	414,539.39	82,907.89	82,907.89
At Risk Student (01-3112) ENTITLEMENT	143,451.58	71,725.85	71,725.73	14,345.17	14,345.17
Indian Education for All (01-3113) ENTITLEMENT	65,667.60	32,833.80	32,833.80	6,566.76	6,566.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	257,600.00	128,800.00	128,800.00	25,760.00	25,760.00



**Payment Report
FY2008-09
January Payment**

*****Final*****

21 HILL COUNTY

County Summary

District ANB: EL: 2,207 HS: 1,007 K12: 0
County ANB: EL: 2,117 HS: 1,016 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	621,772.16	310,886.05	310,886.11	62,177.21	
Prior year payment adjustment due to reversion	-1,695.18	-282.53	-1,412.65	-282.53	
					61,894.68
Elementary Payment					641,619.79
High School Payment					375,519.04
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,017,138.83