



# Monthly Payment Advice

## August Payment FY2012-13

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,691.77	
Amount Paid Thru This Month:	\$2,869.18	
Remaining Balance Due:	\$25,822.59	
Monthly Payment Due:		\$2,869.18
This Month's Payment - sent to Hill County		\$2,869.18

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,230.60	
Amount Paid Thru This Month:	\$323.06	
Remaining Balance Due:	\$2,907.54	
Monthly Payment Due:		\$323.06
This Month's Payment - sent to Hill County		\$323.06

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$16.32	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Hill County		\$16.32



# Monthly Payment Advice

## August Payment FY2012-13

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Hill County		\$60.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,814.68	
Amount Paid Thru This Month:	\$181.47	
Remaining Balance Due:	\$1,633.21	
Monthly Payment Due:		\$181.47
This Month's Payment - sent to Hill County		\$181.47

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$71.47	
Amount Paid Thru This Month:	\$71.47	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$71.47
This Month's Payment - sent to Hill County		\$71.47



# Monthly Payment Advice

## August Payment

### FY2012-13

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$822,591.03	
Amount Paid Thru This Month:	\$82,259.10	
Remaining Balance Due:	\$740,331.93	
Monthly Payment Due:		\$82,259.10
This Month's Payment - sent to Hill County		\$82,259.10

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$85,604.92	
Amount Paid Thru This Month:	\$8,560.49	
Remaining Balance Due:	\$77,044.43	
Monthly Payment Due:		\$8,560.49
This Month's Payment - sent to Hill County		\$8,560.49

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$21,028.76	
Amount Paid Thru This Month:	\$2,102.88	
Remaining Balance Due:	\$18,925.88	
Monthly Payment Due:		\$2,102.88
This Month's Payment - sent to Hill County		\$2,102.88



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,670.80	
Amount Paid Thru This Month:	\$667.08	
Remaining Balance Due:	\$6,003.72	
Monthly Payment Due:		\$667.08
This Month's Payment - sent to Hill County		\$667.08

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$61,200.00	
Amount Paid Thru This Month:	\$6,120.00	
Remaining Balance Due:	\$55,080.00	
Monthly Payment Due:		\$6,120.00
This Month's Payment - sent to Hill County		\$6,120.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$54,272.61	
Amount Paid Thru This Month:	\$5,427.26	
Remaining Balance Due:	\$48,845.35	
Monthly Payment Due:		\$5,427.26
This Month's Payment - sent to Hill County		\$5,427.26



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## August Payment

### FY2012-13

**21 Hill**

**0425 Box Elder Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$2,129.18	
Amount Paid Thru This Month:	\$2,129.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,129.18
This Month's Payment - sent to Hill County		\$2,129.18



# Monthly Payment Advice

## August Payment FY2012-13

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$394,994.23	
Amount Paid Thru This Month:	\$39,499.42	
Remaining Balance Due:	\$355,494.81	
Monthly Payment Due:		\$39,499.42
This Month's Payment - sent to Hill County		\$39,499.42

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,596.08	
Amount Paid Thru This Month:	\$3,759.61	
Remaining Balance Due:	\$33,836.47	
Monthly Payment Due:		\$3,759.61
This Month's Payment - sent to Hill County		\$3,759.61

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,616.94	
Amount Paid Thru This Month:	\$561.69	
Remaining Balance Due:	\$5,055.25	
Monthly Payment Due:		\$561.69
This Month's Payment - sent to Hill County		\$561.69



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,958.40	
Amount Paid Thru This Month:	\$195.84	
Remaining Balance Due:	\$1,762.56	
Monthly Payment Due:		\$195.84
This Month's Payment - sent to Hill County		\$195.84

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$18,800.00	
Amount Paid Thru This Month:	\$1,880.00	
Remaining Balance Due:	\$16,920.00	
Monthly Payment Due:		\$1,880.00
This Month's Payment - sent to Hill County		\$1,880.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,776.19	
Amount Paid Thru This Month:	\$2,877.62	
Remaining Balance Due:	\$25,898.57	
Monthly Payment Due:		\$2,877.62
This Month's Payment - sent to Hill County		\$2,877.62



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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

### FY2012-13

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,001.17	
Amount Paid Thru This Month:	\$1,001.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,001.17
This Month's Payment - sent to Hill County		\$1,001.17





# Monthly Payment Advice

## August Payment

### FY2012-13

#### 21 Hill

#### 0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,357,568.58	
Amount Paid Thru This Month:	\$335,756.86	
Remaining Balance Due:	\$3,021,811.72	
Monthly Payment Due:		\$335,756.86
This Month's Payment - sent to HavreSchool Independent Bank		\$335,756.86

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$298,322.86	
Amount Paid Thru This Month:	\$29,832.29	
Remaining Balance Due:	\$268,490.57	
Monthly Payment Due:		\$29,832.29
This Month's Payment - sent to HavreSchool Independent Bank		\$29,832.29

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$56,867.89	
Amount Paid Thru This Month:	\$5,686.79	
Remaining Balance Due:	\$51,181.10	
Monthly Payment Due:		\$5,686.79
This Month's Payment - sent to HavreSchool Independent Bank		\$5,686.79



# Monthly Payment Advice

## August Payment

### FY2012-13

#### 21 Hill

#### 0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,723.20	
Amount Paid Thru This Month:	\$2,872.32	
Remaining Balance Due:	\$25,850.88	
Monthly Payment Due:		\$2,872.32
This Month's Payment - sent to HavreSchool Independent Bank		\$2,872.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$78,200.00	
Amount Paid Thru This Month:	\$7,820.00	
Remaining Balance Due:	\$70,380.00	
Monthly Payment Due:		\$7,820.00
This Month's Payment - sent to HavreSchool Independent Bank		\$7,820.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$281,839.36	
Amount Paid Thru This Month:	\$28,183.94	
Remaining Balance Due:	\$253,655.42	
Monthly Payment Due:		\$28,183.94
This Month's Payment - sent to HavreSchool Independent Bank		\$28,183.94



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**0427 Havre Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$8,453.74	
Amount Paid Thru This Month:	\$8,453.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,453.74
This Month's Payment - sent to HavreSchool Independent Bank		\$8,453.74



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,766,872.99	
Amount Paid Thru This Month:	\$176,687.30	
Remaining Balance Due:	\$1,590,185.69	
Monthly Payment Due:		\$176,687.30
This Month's Payment - sent to HavreSchool Independent Bank		\$176,687.30

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$140,984.53	
Amount Paid Thru This Month:	\$14,098.45	
Remaining Balance Due:	\$126,886.08	
Monthly Payment Due:		\$14,098.45
This Month's Payment - sent to HavreSchool Independent Bank		\$14,098.45

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$14,666.31	
Amount Paid Thru This Month:	\$1,466.63	
Remaining Balance Due:	\$13,199.68	
Monthly Payment Due:		\$1,466.63
This Month's Payment - sent to HavreSchool Independent Bank		\$1,466.63



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,852.40	
Amount Paid Thru This Month:	\$1,185.24	
Remaining Balance Due:	\$10,667.16	
Monthly Payment Due:		\$1,185.24
This Month's Payment - sent to HavreSchool Independent Bank		\$1,185.24

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$19,000.00	
Amount Paid Thru This Month:	\$1,900.00	
Remaining Balance Due:	\$17,100.00	
Monthly Payment Due:		\$1,900.00
This Month's Payment - sent to HavreSchool Independent Bank		\$1,900.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$116,298.77	
Amount Paid Thru This Month:	\$11,629.88	
Remaining Balance Due:	\$104,668.89	
Monthly Payment Due:		\$11,629.88
This Month's Payment - sent to HavreSchool Independent Bank		\$11,629.88



Montana  
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 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**0428 Havre H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$4,323.69	
Amount Paid Thru This Month:	\$4,323.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,323.69
This Month's Payment - sent to HavreSchool Independent Bank		\$4,323.69



**Monthly Payment Advice**  
**August Payment**  
**FY2012-13**

**21 Hill**  
**0445 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$69,498.67	
Amount Paid Thru This Month:	\$6,949.87	
Remaining Balance Due:	\$62,548.80	
Monthly Payment Due:		\$6,949.87
This Month's Payment - sent to Hill County		\$6,949.87

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,175.26	
Amount Paid Thru This Month:	\$617.53	
Remaining Balance Due:	\$5,557.73	
Monthly Payment Due:		\$617.53
This Month's Payment - sent to Hill County		\$617.53

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,996.53	
Amount Paid Thru This Month:	\$199.65	
Remaining Balance Due:	\$1,796.88	
Monthly Payment Due:		\$199.65
This Month's Payment - sent to Hill County		\$199.65



**Monthly Payment Advice**  
**August Payment**  
**FY2012-13**

**21 Hill**  
**0445 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$53.04	
Remaining Balance Due:	\$477.36	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Hill County		\$53.04

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,903.38	
Amount Paid Thru This Month:	\$390.34	
Remaining Balance Due:	\$3,513.04	
Monthly Payment Due:		\$390.34
This Month's Payment - sent to Hill County		\$390.34





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 Denise Juneau, State Superintendent

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## August Payment

**FY2012-13**

**21 Hill**

**0445 Cottonwood Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$171.48	
Amount Paid Thru This Month:	\$171.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$171.48
This Month's Payment - sent to Hill County		\$171.48



**Monthly Payment Advice**  
**August Payment**  
**FY2012-13**

**21 Hill**  
**1207 Rocky Boy Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,090,708.79	
Amount Paid Thru This Month:	\$109,070.88	
Remaining Balance Due:	\$981,637.91	
Monthly Payment Due:		\$109,070.88
This Month's Payment - sent to Hill County		\$109,070.88

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$105,478.31	
Amount Paid Thru This Month:	\$10,547.83	
Remaining Balance Due:	\$94,930.48	
Monthly Payment Due:		\$10,547.83
This Month's Payment - sent to Hill County		\$10,547.83

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$38,673.79	
Amount Paid Thru This Month:	\$3,867.38	
Remaining Balance Due:	\$34,806.41	
Monthly Payment Due:		\$3,867.38
This Month's Payment - sent to Hill County		\$3,867.38



**Monthly Payment Advice**  
**August Payment**  
**FY2012-13**

**21 Hill**  
**1207 Rocky Boy Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,976.00	
Amount Paid Thru This Month:	\$897.60	
Remaining Balance Due:	\$8,078.40	
Monthly Payment Due:		\$897.60
This Month's Payment - sent to Hill County		\$897.60

**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$78,800.00	
Amount Paid Thru This Month:	\$7,880.00	
Remaining Balance Due:	\$70,920.00	
Monthly Payment Due:		\$7,880.00
This Month's Payment - sent to Hill County		\$7,880.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$66,057.20	
Amount Paid Thru This Month:	\$6,605.72	
Remaining Balance Due:	\$59,451.48	
Monthly Payment Due:		\$6,605.72
This Month's Payment - sent to Hill County		\$6,605.72



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**1207 Rocky Boy Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$2,813.83	
Amount Paid Thru This Month:	\$2,813.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,813.83
This Month's Payment - sent to Hill County		\$2,813.83



# Monthly Payment Advice

## August Payment

### FY2012-13

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$37,762.47	
Amount Paid Thru This Month:	\$3,776.25	
Remaining Balance Due:	\$33,986.22	
Monthly Payment Due:		\$3,776.25
This Month's Payment - sent to Hill County		\$3,776.25

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$325.49	
Remaining Balance Due:	\$2,929.45	
Monthly Payment Due:		\$325.49
This Month's Payment - sent to Hill County		\$325.49

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,496.55	
Amount Paid Thru This Month:	\$249.66	
Remaining Balance Due:	\$2,246.89	
Monthly Payment Due:		\$249.66
This Month's Payment - sent to Hill County		\$249.66



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Hill County		\$24.48

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,651.43	
Amount Paid Thru This Month:	\$165.14	
Remaining Balance Due:	\$1,486.29	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Hill County		\$165.14

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$93.72	
Amount Paid Thru This Month:	\$93.72	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$93.72
This Month's Payment - sent to Hill County		\$93.72



# Monthly Payment Advice

## August Payment FY2012-13

21 Hill  
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$558,951.60	
Amount Paid Thru This Month:	\$55,895.16	
Remaining Balance Due:	\$503,056.44	
Monthly Payment Due:		\$55,895.16
This Month's Payment - sent to Hill County		\$55,895.16

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,897.70	
Amount Paid Thru This Month:	\$4,589.77	
Remaining Balance Due:	\$41,307.93	
Monthly Payment Due:		\$4,589.77
This Month's Payment - sent to Hill County		\$4,589.77

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$11,556.87	
Amount Paid Thru This Month:	\$1,155.69	
Remaining Balance Due:	\$10,401.18	
Monthly Payment Due:		\$1,155.69
This Month's Payment - sent to Hill County		\$1,155.69



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,121.20	
Amount Paid Thru This Month:	\$312.12	
Remaining Balance Due:	\$2,809.08	
Monthly Payment Due:		\$312.12
This Month's Payment - sent to Hill County		\$312.12

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$29,000.00	
Amount Paid Thru This Month:	\$2,900.00	
Remaining Balance Due:	\$26,100.00	
Monthly Payment Due:		\$2,900.00
This Month's Payment - sent to Hill County		\$2,900.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,618.72	
Amount Paid Thru This Month:	\$2,161.87	
Remaining Balance Due:	\$19,456.85	
Monthly Payment Due:		\$2,161.87
This Month's Payment - sent to Hill County		\$2,161.87





Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**1229 Rocky Boy H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$1,382.84	
Amount Paid Thru This Month:	\$1,382.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,382.84
This Month's Payment - sent to Hill County		\$1,382.84



**Monthly Payment Advice**  
**August Payment**  
**FY2012-13**

**21 Hill**  
**1233 North Star Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$341,565.12	
Amount Paid Thru This Month:	\$34,156.51	
Remaining Balance Due:	\$307,408.61	
Monthly Payment Due:		\$34,156.51
This Month's Payment - sent to Hill County		\$34,156.51

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,465.04	
Amount Paid Thru This Month:	\$3,346.50	
Remaining Balance Due:	\$30,118.54	
Monthly Payment Due:		\$3,346.50
This Month's Payment - sent to Hill County		\$3,346.50

**At Risk Student (01-3112)**

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$4,806.66	
Amount Paid Thru This Month:	\$480.67	
Remaining Balance Due:	\$4,325.99	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Hill County		\$480.67



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,529.60	
Amount Paid Thru This Month:	\$252.96	
Remaining Balance Due:	\$2,276.64	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Hill County		\$252.96

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,400.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$1,260.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Hill County		\$140.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,616.12	
Amount Paid Thru This Month:	\$1,861.61	
Remaining Balance Due:	\$16,754.51	
Monthly Payment Due:		\$1,861.61
This Month's Payment - sent to Hill County		\$1,861.61



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**1233 North Star Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$839.80	
Amount Paid Thru This Month:	\$839.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$839.80
This Month's Payment - sent to Hill County		\$839.80



# Monthly Payment Advice

## August Payment FY2012-13

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$265,041.27	
Amount Paid Thru This Month:	\$26,504.13	
Remaining Balance Due:	\$238,537.14	
Monthly Payment Due:		\$26,504.13
This Month's Payment - sent to Hill County		\$26,504.13

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,237.25	
Amount Paid Thru This Month:	\$2,623.73	
Remaining Balance Due:	\$23,613.52	
Monthly Payment Due:		\$2,623.73
This Month's Payment - sent to Hill County		\$2,623.73

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,960.57	
Amount Paid Thru This Month:	\$196.06	
Remaining Balance Due:	\$1,764.51	
Monthly Payment Due:		\$196.06
This Month's Payment - sent to Hill County		\$196.06



# Monthly Payment Advice

## August Payment

FY2012-13

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$104.04	
Remaining Balance Due:	\$936.36	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Hill County		\$104.04

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,506.50	
Amount Paid Thru This Month:	\$750.65	
Remaining Balance Due:	\$6,755.85	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Hill County		\$750.65



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# Monthly Payment Advice

## August Payment

**FY2012-13**

**21 Hill**

**1234 North Star HS**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Technology Fund (28-3281)

This payment is made by Sept. 1. The annual appropriation of \$1M is allocated to districts based the ratio of the district's Base budget to the total statewide Base budgets.

Entitlement	\$634.48	
Amount Paid Thru This Month:	\$634.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$634.48
This Month's Payment - sent to Hill County		\$634.48