



Monthly Payment Advice
September 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:	\$5,738.36	
Remaining Balance Due:	\$22,953.41	
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:	\$646.12	
Remaining Balance Due:	\$2,584.48	
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:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Hill County		\$16.32



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September 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:	\$120.00	
Remaining Balance Due:	\$480.00	
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:	\$362.94	
Remaining Balance Due:	\$1,451.74	
Monthly Payment Due:		\$181.47
This Month's Payment - sent to Hill County		\$181.47



Monthly Payment Advice
September 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:	\$164,518.20	
Remaining Balance Due:	\$658,072.83	
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:	\$17,120.98	
Remaining Balance Due:	\$68,483.94	
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:	\$4,205.76	
Remaining Balance Due:	\$16,823.00	
Monthly Payment Due:		\$2,102.88
This Month's Payment - sent to Hill County		\$2,102.88



Monthly Payment Advice

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FY2012-13

21 Hill

0425 Box Elder Elem

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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:	\$1,334.16	
Remaining Balance Due:	\$5,336.64	
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:	\$12,240.00	
Remaining Balance Due:	\$48,960.00	
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:	\$10,854.52	
Remaining Balance Due:	\$43,418.09	
Monthly Payment Due:		\$5,427.26
This Month's Payment - sent to Hill County		\$5,427.26



Monthly Payment Advice
September 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:	\$78,998.84	
Remaining Balance Due:	\$315,995.39	
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:	\$7,519.22	
Remaining Balance Due:	\$30,076.86	
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:	\$1,123.38	
Remaining Balance Due:	\$4,493.56	
Monthly Payment Due:		\$561.69
This Month's Payment - sent to Hill County		\$561.69



Monthly Payment Advice
September Payment
FY2012-13

21 Hill
0426 Box Elder H S

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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:	\$391.68	
Remaining Balance Due:	\$1,566.72	
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:	\$3,760.00	
Remaining Balance Due:	\$15,040.00	
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:	\$5,755.24	
Remaining Balance Due:	\$23,020.95	
Monthly Payment Due:		\$2,877.62
This Month's Payment - sent to Hill County		\$2,877.62



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21 Hill
0427 Havre Elem

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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:	\$671,513.72	
Remaining Balance Due:	\$2,686,054.86	
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:	\$59,664.58	
Remaining Balance Due:	\$238,658.28	
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:	\$11,373.58	
Remaining Balance Due:	\$45,494.31	
Monthly Payment Due:		\$5,686.79
This Month's Payment - sent to HavreSchool Independent Bank		\$5,686.79



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21 Hill
0427 Havre Elem

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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:	\$5,744.64	
Remaining Balance Due:	\$22,978.56	
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:	\$15,640.00	
Remaining Balance Due:	\$62,560.00	
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:	\$56,367.88	
Remaining Balance Due:	\$225,471.48	
Monthly Payment Due:		\$28,183.94
This Month's Payment - sent to HavreSchool Independent Bank		\$28,183.94



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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:	\$353,374.60	
Remaining Balance Due:	\$1,413,498.39	
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:	\$28,196.90	
Remaining Balance Due:	\$112,787.63	
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:	\$2,933.26	
Remaining Balance Due:	\$11,733.05	
Monthly Payment Due:		\$1,466.63
This Month's Payment - sent to HavreSchool Independent Bank		\$1,466.63



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21 Hill
0428 Havre H S

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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:	\$2,370.48	
Remaining Balance Due:	\$9,481.92	
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:	\$3,800.00	
Remaining Balance Due:	\$15,200.00	
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:	\$23,259.76	
Remaining Balance Due:	\$93,039.01	
Monthly Payment Due:		\$11,629.88
This Month's Payment - sent to HavreSchool Independent Bank		\$11,629.88



Monthly Payment Advice
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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:	\$13,899.74	
Remaining Balance Due:	\$55,598.93	
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:	\$1,235.06	
Remaining Balance Due:	\$4,940.20	
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:	\$399.30	
Remaining Balance Due:	\$1,597.23	
Monthly Payment Due:		\$199.65
This Month's Payment - sent to Hill County		\$199.65



Monthly Payment Advice

September Payment

FY2012-13

21 Hill

0445 Cottonwood Elem

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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:	\$106.08	
Remaining Balance Due:	\$424.32	
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:	\$40.00	
Remaining Balance Due:	\$160.00	
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:	\$780.68	
Remaining Balance Due:	\$3,122.70	
Monthly Payment Due:		\$390.34
This Month's Payment - sent to Hill County		\$390.34



Monthly Payment Advice
September 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:	\$218,141.76	
Remaining Balance Due:	\$872,567.03	
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:	\$21,095.66	
Remaining Balance Due:	\$84,382.65	
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:	\$7,734.76	
Remaining Balance Due:	\$30,939.03	
Monthly Payment Due:		\$3,867.38
This Month's Payment - sent to Hill County		\$3,867.38



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21 Hill
1207 Rocky Boy Elem

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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:	\$1,795.20	
Remaining Balance Due:	\$7,180.80	
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:	\$15,760.00	
Remaining Balance Due:	\$63,040.00	
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:	\$13,211.44	
Remaining Balance Due:	\$52,845.76	
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

Monthly Payment Advice
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21 Hill

1217 Gildford Colony Elem

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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:	\$7,552.50	
Remaining Balance Due:	\$30,209.97	
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:	\$650.98	
Remaining Balance Due:	\$2,603.96	
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:	\$499.32	
Remaining Balance Due:	\$1,997.23	
Monthly Payment Due:		\$249.66
This Month's Payment - sent to Hill County		\$249.66



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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21 Hill

1217 Gildford Colony Elem

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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:	\$48.96	
Remaining Balance Due:	\$195.84	
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:	\$330.28	
Remaining Balance Due:	\$1,321.15	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Hill County		\$165.14



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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:	\$111,790.32	
Remaining Balance Due:	\$447,161.28	
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:	\$9,179.54	
Remaining Balance Due:	\$36,718.16	
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:	\$2,311.38	
Remaining Balance Due:	\$9,245.49	
Monthly Payment Due:		\$1,155.69
This Month's Payment - sent to Hill County		\$1,155.69



Monthly Payment Advice
September 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:	\$624.24	
Remaining Balance Due:	\$2,496.96	
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:	\$5,800.00	
Remaining Balance Due:	\$23,200.00	
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:	\$4,323.74	
Remaining Balance Due:	\$17,294.98	
Monthly Payment Due:		\$2,161.87
This Month's Payment - sent to Hill County		\$2,161.87



Monthly Payment Advice
September 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:	\$68,313.02	
Remaining Balance Due:	\$273,252.10	
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:	\$6,693.00	
Remaining Balance Due:	\$26,772.04	
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:	\$961.34	
Remaining Balance Due:	\$3,845.32	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Hill County		\$480.67



Monthly Payment Advice
September 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:	\$505.92	
Remaining Balance Due:	\$2,023.68	
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:	\$280.00	
Remaining Balance Due:	\$1,120.00	
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:	\$3,723.22	
Remaining Balance Due:	\$14,892.90	
Monthly Payment Due:		\$1,861.61
This Month's Payment - sent to Hill County		\$1,861.61



Monthly Payment Advice
September 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:	\$53,008.26	
Remaining Balance Due:	\$212,033.01	
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:	\$5,247.46	
Remaining Balance Due:	\$20,989.79	
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:	\$392.12	
Remaining Balance Due:	\$1,568.45	
Monthly Payment Due:		\$196.06
This Month's Payment - sent to Hill County		\$196.06



Monthly Payment Advice
September 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:	\$208.08	
Remaining Balance Due:	\$832.32	
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:	\$40.00	
Remaining Balance Due:	\$160.00	
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:	\$1,501.30	
Remaining Balance Due:	\$6,005.20	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Hill County		\$750.65