



Monthly Payment Advice
October 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:	\$8,607.54	
Remaining Balance Due:	\$20,084.23	
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:	\$969.18	
Remaining Balance Due:	\$2,261.42	
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:	\$48.96	
Remaining Balance Due:	\$114.24	
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

October 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:	\$180.00	
Remaining Balance Due:	\$420.00	
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:	\$544.41	
Remaining Balance Due:	\$1,270.27	
Monthly Payment Due:		\$181.47
This Month's Payment - sent to Hill County		\$181.47



Monthly Payment Advice
October 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:	\$246,777.30	
Remaining Balance Due:	\$575,813.73	
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:	\$25,681.47	
Remaining Balance Due:	\$59,923.45	
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:	\$6,308.64	
Remaining Balance Due:	\$14,720.12	
Monthly Payment Due:		\$2,102.88
This Month's Payment - sent to Hill County		\$2,102.88



Monthly Payment Advice

October 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:	\$2,001.24	
Remaining Balance Due:	\$4,669.56	
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:	\$18,360.00	
Remaining Balance Due:	\$42,840.00	
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:	\$16,281.78	
Remaining Balance Due:	\$37,990.83	
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

October 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:	\$118,498.26	
Remaining Balance Due:	\$276,495.97	
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:	\$11,278.83	
Remaining Balance Due:	\$26,317.25	
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:	\$1,685.07	
Remaining Balance Due:	\$3,931.87	
Monthly Payment Due:		\$561.69
This Month's Payment - sent to Hill County		\$561.69



Monthly Payment Advice
October 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:	\$587.52	
Remaining Balance Due:	\$1,370.88	
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:	\$5,640.00	
Remaining Balance Due:	\$13,160.00	
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:	\$8,632.86	
Remaining Balance Due:	\$20,143.33	
Monthly Payment Due:		\$2,877.62
This Month's Payment - sent to Hill County		\$2,877.62



Monthly Payment Advice
October 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:	\$1,007,270.58	
Remaining Balance Due:	\$2,350,298.00	
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:	\$89,496.87	
Remaining Balance Due:	\$208,825.99	
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:	\$17,060.37	
Remaining Balance Due:	\$39,807.52	
Monthly Payment Due:		\$5,686.79
This Month's Payment - sent to HavreSchool Independent Bank		\$5,686.79



Monthly Payment Advice
October 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:	\$8,616.96	
Remaining Balance Due:	\$20,106.24	
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:	\$23,460.00	
Remaining Balance Due:	\$54,740.00	
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:	\$84,551.82	
Remaining Balance Due:	\$197,287.54	
Monthly Payment Due:		\$28,183.94
This Month's Payment - sent to HavreSchool Independent Bank		\$28,183.94



Monthly Payment Advice

October 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:	\$530,061.90	
Remaining Balance Due:	\$1,236,811.09	
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:	\$42,295.35	
Remaining Balance Due:	\$98,689.18	
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:	\$4,399.89	
Remaining Balance Due:	\$10,266.42	
Monthly Payment Due:		\$1,466.63
This Month's Payment - sent to HavreSchool Independent Bank		\$1,466.63



Monthly Payment Advice

October 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:	\$3,555.72	
Remaining Balance Due:	\$8,296.68	
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:	\$5,700.00	
Remaining Balance Due:	\$13,300.00	
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:	\$34,889.64	
Remaining Balance Due:	\$81,409.13	
Monthly Payment Due:		\$11,629.88
This Month's Payment - sent to HavreSchool Independent Bank		\$11,629.88



Monthly Payment Advice
October 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:	\$20,849.61	
Remaining Balance Due:	\$48,649.06	
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:	\$1,852.59	
Remaining Balance Due:	\$4,322.67	
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:	\$598.95	
Remaining Balance Due:	\$1,397.58	
Monthly Payment Due:		\$199.65
This Month's Payment - sent to Hill County		\$199.65



Monthly Payment Advice

October 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:	\$159.12	
Remaining Balance Due:	\$371.28	
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:	\$60.00	
Remaining Balance Due:	\$140.00	
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:	\$1,171.02	
Remaining Balance Due:	\$2,732.36	
Monthly Payment Due:		\$390.34
This Month's Payment - sent to Hill County		\$390.34



Monthly Payment Advice

October 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:	\$327,212.64	
Remaining Balance Due:	\$763,496.15	
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:	\$31,643.49	
Remaining Balance Due:	\$73,834.82	
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:	\$11,602.14	
Remaining Balance Due:	\$27,071.65	
Monthly Payment Due:		\$3,867.38
This Month's Payment - sent to Hill County		\$3,867.38



Monthly Payment Advice

October 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:	\$2,692.80	
Remaining Balance Due:	\$6,283.20	
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:	\$23,640.00	
Remaining Balance Due:	\$55,160.00	
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:	\$19,817.16	
Remaining Balance Due:	\$46,240.04	
Monthly Payment Due:		\$6,605.72
This Month's Payment - sent to Hill County		\$6,605.72



Monthly Payment Advice

October 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:	\$11,328.75	
Remaining Balance Due:	\$26,433.72	
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:	\$976.47	
Remaining Balance Due:	\$2,278.47	
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:	\$748.98	
Remaining Balance Due:	\$1,747.57	
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

Monthly Payment Advice
October 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:	\$73.44	
Remaining Balance Due:	\$171.36	
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:	\$495.42	
Remaining Balance Due:	\$1,156.01	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Hill County		\$165.14



Monthly Payment Advice

October 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:	\$167,685.48	
Remaining Balance Due:	\$391,266.12	
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:	\$13,769.31	
Remaining Balance Due:	\$32,128.39	
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:	\$3,467.07	
Remaining Balance Due:	\$8,089.80	
Monthly Payment Due:		\$1,155.69
This Month's Payment - sent to Hill County		\$1,155.69



Monthly Payment Advice
October 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:	\$936.36	
Remaining Balance Due:	\$2,184.84	
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:	\$8,700.00	
Remaining Balance Due:	\$20,300.00	
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:	\$6,485.61	
Remaining Balance Due:	\$15,133.11	
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

opi.mt.gov

Monthly Payment Advice

October 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:	\$102,469.53	
Remaining Balance Due:	\$239,095.59	
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:	\$10,039.50	
Remaining Balance Due:	\$23,425.54	
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:	\$1,442.01	
Remaining Balance Due:	\$3,364.65	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Hill County		\$480.67



Monthly Payment Advice
October 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:	\$758.88	
Remaining Balance Due:	\$1,770.72	
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:	\$420.00	
Remaining Balance Due:	\$980.00	
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:	\$5,584.83	
Remaining Balance Due:	\$13,031.29	
Monthly Payment Due:		\$1,861.61
This Month's Payment - sent to Hill County		\$1,861.61



Monthly Payment Advice

October 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:	\$79,512.39	
Remaining Balance Due:	\$185,528.88	
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:	\$7,871.19	
Remaining Balance Due:	\$18,366.06	
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:	\$588.18	
Remaining Balance Due:	\$1,372.39	
Monthly Payment Due:		\$196.06
This Month's Payment - sent to Hill County		\$196.06



Monthly Payment Advice

October 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:	\$312.12	
Remaining Balance Due:	\$728.28	
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:	\$60.00	
Remaining Balance Due:	\$140.00	
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:	\$2,251.95	
Remaining Balance Due:	\$5,254.55	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Hill County		\$750.65