



**Monthly Payment Advice**  
**January 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:	\$21,505.14	
Remaining Balance Due:	\$7,186.63	
Entitlement adjustment of DSA for unusual enrollment increase	\$14,318.48	
Amount Paid Thru This Month:	\$7,159.24	
Remaining Balance Due:	\$7,159.24	
Monthly Payment Due:		\$4,301.03
This Month's Payment - sent to Hill County		\$4,301.03

**Quality Educator Component (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:	\$1,615.30	
Remaining Balance Due:	\$1,615.30	
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:	\$81.60	
Remaining Balance Due:	\$81.60	
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

## January 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:	\$300.00	
Remaining Balance Due:	\$300.00	
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:	\$907.35	
Remaining Balance Due:	\$907.33	
Monthly Payment Due:		\$181.47
This Month's Payment - sent to Hill County		\$181.47



**Monthly Payment Advice**  
**January 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:	\$411,295.50	
Remaining Balance Due:	\$411,295.53	
Monthly Payment Due:		\$82,259.10
This Month's Payment - sent to Hill County		\$82,259.10

**Quality Educator Component (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:	\$42,802.45	
Remaining Balance Due:	\$42,802.47	
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:	\$10,514.40	
Remaining Balance Due:	\$10,514.36	
Monthly Payment Due:		\$2,102.88
This Month's Payment - sent to Hill County		\$2,102.88



# Monthly Payment Advice

## January 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:	\$3,335.40	
Remaining Balance Due:	\$3,335.40	
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:	\$30,600.00	
Remaining Balance Due:	\$30,600.00	
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:	\$27,136.30	
Remaining Balance Due:	\$27,136.31	
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

## January 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:	\$197,497.10	
Remaining Balance Due:	\$197,497.13	
Monthly Payment Due:		\$39,499.42
This Month's Payment - sent to Hill County		\$39,499.42

#### Quality Educator Component (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:	\$18,798.05	
Remaining Balance Due:	\$18,798.03	
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:	\$2,808.45	
Remaining Balance Due:	\$2,808.49	
Monthly Payment Due:		\$561.69
This Month's Payment - sent to Hill County		\$561.69



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$979.20	
Remaining Balance Due:	\$979.20	
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:	\$9,400.00	
Remaining Balance Due:	\$9,400.00	
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:	\$14,388.10	
Remaining Balance Due:	\$14,388.09	
Monthly Payment Due:		\$2,877.62
This Month's Payment - sent to Hill County		\$2,877.62



**Monthly Payment Advice**  
**January 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:	\$1,678,784.30	
Remaining Balance Due:	\$1,678,784.28	
Monthly Payment Due:		\$335,756.86
This Month's Payment - sent to HavreSchool Independent Bank		\$335,756.86

**Quality Educator Component (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:	\$149,161.45	
Remaining Balance Due:	\$149,161.41	
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:	\$28,433.95	
Remaining Balance Due:	\$28,433.94	
Monthly Payment Due:		\$5,686.79
This Month's Payment - sent to HavreSchool Independent Bank		\$5,686.79



# Monthly Payment Advice

## January 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:	\$14,361.60	
Remaining Balance Due:	\$14,361.60	
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:	\$39,100.00	
Remaining Balance Due:	\$39,100.00	
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:	\$140,919.70	
Remaining Balance Due:	\$140,919.66	
Monthly Payment Due:		\$28,183.94
This Month's Payment - sent to HavreSchool Independent Bank		\$28,183.94





# Monthly Payment Advice

## January 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:	\$883,436.50	
Remaining Balance Due:	\$883,436.49	
Monthly Payment Due:		\$176,687.30
This Month's Payment - sent to HavreSchool Independent Bank		\$176,687.30

### Quality Educator Component (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:	\$70,492.25	
Remaining Balance Due:	\$70,492.28	
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:	\$7,333.15	
Remaining Balance Due:	\$7,333.16	
Monthly Payment Due:		\$1,466.63
This Month's Payment - sent to HavreSchool Independent Bank		\$1,466.63



# Monthly Payment Advice

## January 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:	\$5,926.20	
Remaining Balance Due:	\$5,926.20	
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:	\$9,500.00	
Remaining Balance Due:	\$9,500.00	
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:	\$58,149.40	
Remaining Balance Due:	\$58,149.37	
Monthly Payment Due:		\$11,629.88
This Month's Payment - sent to HavreSchool Independent Bank		\$11,629.88



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

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$34,749.35	
Remaining Balance Due:	\$34,749.32	
Monthly Payment Due:		\$6,949.87
This Month's Payment - sent to Hill County		\$6,949.87

#### Quality Educator Component (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:	\$3,087.65	
Remaining Balance Due:	\$3,087.61	
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:	\$998.25	
Remaining Balance Due:	\$998.28	
Monthly Payment Due:		\$199.65
This Month's Payment - sent to Hill County		\$199.65



**Monthly Payment Advice**  
**January 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:	\$265.20	
Remaining Balance Due:	\$265.20	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
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:	\$1,951.70	
Remaining Balance Due:	\$1,951.68	
Monthly Payment Due:		\$390.34
This Month's Payment - sent to Hill County		\$390.34



# Monthly Payment Advice

## January 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:	\$545,354.40	
Remaining Balance Due:	\$545,354.39	
Monthly Payment Due:		\$109,070.88
This Month's Payment - sent to Hill County		\$109,070.88

### Quality Educator Component (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:	\$52,739.15	
Remaining Balance Due:	\$52,739.16	
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:	\$19,336.90	
Remaining Balance Due:	\$19,336.89	
Monthly Payment Due:		\$3,867.38
This Month's Payment - sent to Hill County		\$3,867.38



# Monthly Payment Advice

## January 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:	\$4,488.00	
Remaining Balance Due:	\$4,488.00	
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:	\$39,400.00	
Remaining Balance Due:	\$39,400.00	
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:	\$33,028.60	
Remaining Balance Due:	\$33,028.60	
Monthly Payment Due:		\$6,605.72
This Month's Payment - sent to Hill County		\$6,605.72



# Monthly Payment Advice

## January 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:	\$18,881.25	
Remaining Balance Due:	\$18,881.22	
Monthly Payment Due:		\$3,776.25
This Month's Payment - sent to Hill County		\$3,776.25

#### Quality Educator Component (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:	\$1,627.45	
Remaining Balance Due:	\$1,627.49	
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:	\$1,248.30	
Remaining Balance Due:	\$1,248.25	
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**  
**January 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:	\$122.40	
Remaining Balance Due:	\$122.40	
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:	\$825.70	
Remaining Balance Due:	\$825.73	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Hill County		\$165.14





**Monthly Payment Advice**  
**January 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:	\$279,475.80	
Remaining Balance Due:	\$279,475.80	
Monthly Payment Due:		\$55,895.16
This Month's Payment - sent to Hill County		\$55,895.16

**Quality Educator Component (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:	\$22,948.85	
Remaining Balance Due:	\$22,948.85	
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:	\$5,778.45	
Remaining Balance Due:	\$5,778.42	
Monthly Payment Due:		\$1,155.69
This Month's Payment - sent to Hill County		\$1,155.69



# Monthly Payment Advice

## January 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:	\$1,560.60	
Remaining Balance Due:	\$1,560.60	
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:	\$14,500.00	
Remaining Balance Due:	\$14,500.00	
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:	\$10,809.35	
Remaining Balance Due:	\$10,809.37	
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

## January 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:	\$170,782.55	
Remaining Balance Due:	\$170,782.57	
Monthly Payment Due:		\$34,156.51
This Month's Payment - sent to Hill County		\$34,156.51

### Quality Educator Component (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:	\$16,732.50	
Remaining Balance Due:	\$16,732.54	
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:	\$2,403.35	
Remaining Balance Due:	\$2,403.31	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Hill County		\$480.67



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$1,264.80	
Remaining Balance Due:	\$1,264.80	
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:	\$700.00	
Remaining Balance Due:	\$700.00	
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:	\$9,308.05	
Remaining Balance Due:	\$9,308.07	
Monthly Payment Due:		\$1,861.61
This Month's Payment - sent to Hill County		\$1,861.61



**Monthly Payment Advice**  
**January 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:	\$132,520.65	
Remaining Balance Due:	\$132,520.62	
Monthly Payment Due:		\$26,504.13
This Month's Payment - sent to Hill County		\$26,504.13

**Quality Educator Component (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:	\$13,118.65	
Remaining Balance Due:	\$13,118.60	
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:	\$980.30	
Remaining Balance Due:	\$980.27	
Monthly Payment Due:		\$196.06
This Month's Payment - sent to Hill County		\$196.06



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

opi.mt.gov

# Monthly Payment Advice

## January 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:	\$520.20	
Remaining Balance Due:	\$520.20	
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:	\$100.00	
Remaining Balance Due:	\$100.00	
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:	\$3,753.25	
Remaining Balance Due:	\$3,753.25	
Monthly Payment Due:		\$750.65
This Month's Payment - sent to Hill County		\$750.65