



# Monthly Payment Advice

## April 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:	\$34,408.23	
Remaining Balance Due:	\$-5,716.46	
Entitlement adjustment of DSA for unusual enrollment increase	\$14,318.48	
Amount Paid Thru This Month:	\$11,454.79	
Remaining Balance Due:	\$2,863.69	
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:	\$2,584.48	
Remaining Balance Due:	\$646.12	
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:	\$130.56	
Remaining Balance Due:	\$32.64	
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

## April 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:	\$480.00	
Remaining Balance Due:	\$120.00	
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:	\$1,451.76	
Remaining Balance Due:	\$362.92	
Monthly Payment Due:		\$181.47
This Month's Payment - sent to Hill County		\$181.47



# Monthly Payment Advice

## April 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:	\$658,072.80	
Remaining Balance Due:	\$164,518.23	
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:	\$68,483.92	
Remaining Balance Due:	\$17,121.00	
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:	\$16,823.04	
Remaining Balance Due:	\$4,205.72	
Monthly Payment Due:		\$2,102.88
This Month's Payment - sent to Hill County		\$2,102.88



# Monthly Payment Advice

## April 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:	\$5,336.64	
Remaining Balance Due:	\$1,334.16	
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:	\$48,960.00	
Remaining Balance Due:	\$12,240.00	
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:	\$43,418.08	
Remaining Balance Due:	\$10,854.53	
Monthly Payment Due:		\$5,427.26
This Month's Payment - sent to Hill County		\$5,427.26



Montana  
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Denise Juneau, State Superintendent

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# Monthly Payment Advice

## April 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:	\$315,995.36	
Remaining Balance Due:	\$78,998.87	
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:	\$30,076.88	
Remaining Balance Due:	\$7,519.20	
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:	\$4,493.52	
Remaining Balance Due:	\$1,123.42	
Monthly Payment Due:		\$561.69
This Month's Payment - sent to Hill County		\$561.69



**Monthly Payment Advice**  
**April 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:	\$1,566.72	
Remaining Balance Due:	\$391.68	
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:	\$15,040.00	
Remaining Balance Due:	\$3,760.00	
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:	\$23,020.96	
Remaining Balance Due:	\$5,755.23	
Monthly Payment Due:		\$2,877.62
This Month's Payment - sent to Hill County		\$2,877.62



# Monthly Payment Advice

## April 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:	\$2,686,054.88	
Remaining Balance Due:	\$671,513.70	
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:	\$238,658.32	
Remaining Balance Due:	\$59,664.54	
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:	\$45,494.32	
Remaining Balance Due:	\$11,373.57	
Monthly Payment Due:		\$5,686.79
This Month's Payment - sent to HavreSchool Independent Bank		\$5,686.79



# Monthly Payment Advice

## April 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:	\$22,978.56	
Remaining Balance Due:	\$5,744.64	
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:	\$62,560.00	
Remaining Balance Due:	\$15,640.00	
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:	\$225,471.52	
Remaining Balance Due:	\$56,367.84	
Monthly Payment Due:		\$28,183.94
This Month's Payment - sent to HavreSchool Independent Bank		\$28,183.94





# Monthly Payment Advice

## April 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:	\$1,413,498.40	
Remaining Balance Due:	\$353,374.59	
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:	\$112,787.60	
Remaining Balance Due:	\$28,196.93	
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:	\$11,733.04	
Remaining Balance Due:	\$2,933.27	
Monthly Payment Due:		\$1,466.63
This Month's Payment - sent to HavreSchool Independent Bank		\$1,466.63



# Monthly Payment Advice

## April 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:	\$9,481.92	
Remaining Balance Due:	\$2,370.48	
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:	\$15,200.00	
Remaining Balance Due:	\$3,800.00	
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:	\$93,039.04	
Remaining Balance Due:	\$23,259.73	
Monthly Payment Due:		\$11,629.88
This Month's Payment - sent to HavreSchool Independent Bank		\$11,629.88



# Monthly Payment Advice

## April 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:	\$55,598.96	
Remaining Balance Due:	\$13,899.71	
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:	\$4,940.24	
Remaining Balance Due:	\$1,235.02	
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:	\$1,597.20	
Remaining Balance Due:	\$399.33	
Monthly Payment Due:		\$199.65
This Month's Payment - sent to Hill County		\$199.65



**Monthly Payment Advice**  
**April 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:	\$424.32	
Remaining Balance Due:	\$106.08	
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:	\$160.00	
Remaining Balance Due:	\$40.00	
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:	\$3,122.72	
Remaining Balance Due:	\$780.66	
Monthly Payment Due:		\$390.34
This Month's Payment - sent to Hill County		\$390.34



**Monthly Payment Advice**  
**April 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:	\$872,567.04	
Remaining Balance Due:	\$218,141.75	
Monthly Payment Due:		\$109,070.88
Prior year payment adjustment due to audit change in ANB	\$4,474.74	
Amount Paid Thru This Month:	\$4,474.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,474.74
This Month's Payment - sent to Hill County		\$113,545.62

**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:	\$84,382.64	
Remaining Balance Due:	\$21,095.67	
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:	\$30,939.04	
Remaining Balance Due:	\$7,734.75	
Monthly Payment Due:		\$3,867.38
This Month's Payment - sent to Hill County		\$3,867.38



**Monthly Payment Advice**  
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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:	\$7,180.80	
Remaining Balance Due:	\$1,795.20	
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:	\$63,040.00	
Remaining Balance Due:	\$15,760.00	
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:	\$52,845.76	
Remaining Balance Due:	\$13,211.44	
Monthly Payment Due:		\$6,605.72
This Month's Payment - sent to Hill County		\$6,605.72



# Monthly Payment Advice

## April 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:	\$30,210.00	
Remaining Balance Due:	\$7,552.47	
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:	\$2,603.92	
Remaining Balance Due:	\$651.02	
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:	\$1,997.28	
Remaining Balance Due:	\$499.27	
Monthly Payment Due:		\$249.66
This Month's Payment - sent to Hill County		\$249.66



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

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**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:	\$195.84	
Remaining Balance Due:	\$48.96	
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:	\$1,321.12	
Remaining Balance Due:	\$330.31	
Monthly Payment Due:		\$165.14
This Month's Payment - sent to Hill County		\$165.14





# Monthly Payment Advice

## April 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:	\$447,161.28	
Remaining Balance Due:	\$111,790.32	
Monthly Payment Due:		\$55,895.16
Prior year payment adjustment due to audit change in ANB	\$5,739.70	
Amount Paid Thru This Month:	\$5,739.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,739.70
This Month's Payment - sent to Hill County		\$61,634.86

#### 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	\$45,897.70	
Amount Paid Thru This Month:	\$36,718.16	
Remaining Balance Due:	\$9,179.54	
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:	\$9,245.52	
Remaining Balance Due:	\$2,311.35	
Monthly Payment Due:		\$1,155.69
This Month's Payment - sent to Hill County		\$1,155.69



# Monthly Payment Advice

## April 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:	\$2,496.96	
Remaining Balance Due:	\$624.24	
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:	\$23,200.00	
Remaining Balance Due:	\$5,800.00	
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:	\$17,294.96	
Remaining Balance Due:	\$4,323.76	
Monthly Payment Due:		\$2,161.87
This Month's Payment - sent to Hill County		\$2,161.87



# Monthly Payment Advice

## April 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:	\$273,252.08	
Remaining Balance Due:	\$68,313.04	
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:	\$26,772.00	
Remaining Balance Due:	\$6,693.04	
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:	\$3,845.36	
Remaining Balance Due:	\$961.30	
Monthly Payment Due:		\$480.67
This Month's Payment - sent to Hill County		\$480.67



# Monthly Payment Advice

## April 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:	\$2,023.68	
Remaining Balance Due:	\$505.92	
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:	\$1,120.00	
Remaining Balance Due:	\$280.00	
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:	\$14,892.88	
Remaining Balance Due:	\$3,723.24	
Monthly Payment Due:		\$1,861.61
This Month's Payment - sent to Hill County		\$1,861.61



# Monthly Payment Advice

## April 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:	\$212,033.04	
Remaining Balance Due:	\$53,008.23	
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:	\$20,989.84	
Remaining Balance Due:	\$5,247.41	
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:	\$1,568.48	
Remaining Balance Due:	\$392.09	
Monthly Payment Due:		\$196.06
This Month's Payment - sent to Hill County		\$196.06



# Monthly Payment Advice

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