



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	39,129.04	
Amount Paid Thru This Month:	31,303.20	
Remaining Balance Due:	7,825.84	
Monthly Payment Due:		3,912.90
This Month's Payment - sent to Hill County		3,912.90

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,000.00	
Amount Paid Thru This Month:	3,200.00	
Remaining Balance Due:	800.00	
Monthly Payment Due:		400.00
This Month's Payment - sent to Hill County		400.00

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

Entitlement	306.00	
Amount Paid Thru This Month:	244.80	
Remaining Balance Due:	61.20	
Monthly Payment Due:		30.60
This Month's Payment - sent to Hill County		30.60

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	2,149.80	
Amount Paid Thru This Month:	1,719.84	
Remaining Balance Due:	429.96	
Monthly Payment Due:		214.98
This Month's Payment - sent to Hill County		214.98

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	603,455.11	
Amount Paid Thru This Month:	482,764.08	
Remaining Balance Due:	120,691.03	
Monthly Payment Due:		60,345.51
This Month's Payment - sent to Hill County		60,345.51

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	57,234.00	
Amount Paid Thru This Month:	45,787.20	
Remaining Balance Due:	11,446.80	
Monthly Payment Due:		5,723.40
This Month's Payment - sent to Hill County		5,723.40

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

Entitlement	16,389.38	
Amount Paid Thru This Month:	13,111.52	
Remaining Balance Due:	3,277.86	
Monthly Payment Due:		1,638.94
This Month's Payment - sent to Hill County		1,638.94

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

April Payment

FY2006-07

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.

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

Entitlement	5,508.00	
Amount Paid Thru This Month:	4,406.40	
Remaining Balance Due:	1,101.60	
Monthly Payment Due:		550.80
This Month's Payment - sent to Hill County		550.80

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	56,000.00	
Amount Paid Thru This Month:	44,800.00	
Remaining Balance Due:	11,200.00	
Monthly Payment Due:		5,600.00
This Month's Payment - sent to Hill County		5,600.00

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

Entitlement	38,696.40	
Amount Paid Thru This Month:	30,957.12	
Remaining Balance Due:	7,739.28	
Monthly Payment Due:		3,869.64
This Month's Payment - sent to Hill County		3,869.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	376,973.87	
Amount Paid Thru This Month:	301,579.12	
Remaining Balance Due:	75,394.75	
Monthly Payment Due:		37,697.39
This Month's Payment - sent to Hill County		37,697.39

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	26,812.00	
Amount Paid Thru This Month:	21,449.60	
Remaining Balance Due:	5,362.40	
Monthly Payment Due:		2,681.20
This Month's Payment - sent to Hill County		2,681.20

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

Entitlement	2,383.34	
Amount Paid Thru This Month:	1,906.64	
Remaining Balance Due:	476.70	
Monthly Payment Due:		238.33
This Month's Payment - sent to Hill County		238.33

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	2,203.20	
Amount Paid Thru This Month:	1,762.56	
Remaining Balance Due:	440.64	
Monthly Payment Due:		220.32
This Month's Payment - sent to Hill County		220.32

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	20,400.00	
Amount Paid Thru This Month:	16,320.00	
Remaining Balance Due:	4,080.00	
Monthly Payment Due:		2,040.00
This Month's Payment - sent to Hill County		2,040.00

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

Entitlement	20,542.98	
Amount Paid Thru This Month:	16,434.40	
Remaining Balance Due:	4,108.58	
Monthly Payment Due:		2,054.30
This Month's Payment - sent to Hill County		2,054.30

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	2,664,474.18	
Amount Paid Thru This Month:	2,131,579.36	
Remaining Balance Due:	532,894.82	
Monthly Payment Due:		266,447.42
This Month's Payment - sent to Hill County		266,447.42

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	170,328.00	
Amount Paid Thru This Month:	136,262.40	
Remaining Balance Due:	34,065.60	
Monthly Payment Due:		17,032.80
This Month's Payment - sent to Hill County		17,032.80

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

Entitlement	60,378.97	
Amount Paid Thru This Month:	48,303.20	
Remaining Balance Due:	12,075.77	
Monthly Payment Due:		6,037.90
This Month's Payment - sent to Hill County		6,037.90

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



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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.

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

Entitlement	25,622.40	
Amount Paid Thru This Month:	20,497.92	
Remaining Balance Due:	5,124.48	
Monthly Payment Due:		2,562.24
This Month's Payment - sent to Hill County		2,562.24

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	55,000.00	
Amount Paid Thru This Month:	44,000.00	
Remaining Balance Due:	11,000.00	
Monthly Payment Due:		5,500.00
This Month's Payment - sent to Hill County		5,500.00

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

Entitlement	235,996.15	
Amount Paid Thru This Month:	188,796.96	
Remaining Balance Due:	47,199.19	
Monthly Payment Due:		23,599.62
This Month's Payment - sent to Hill County		23,599.62

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

April Payment

FY2006-07

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.

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

Entitlement	1,897,540.26	
Amount Paid Thru This Month:	1,518,032.24	
Remaining Balance Due:	379,508.02	
Monthly Payment Due:		189,754.03
This Month's Payment - sent to Hill County		189,754.03

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	95,338.00	
Amount Paid Thru This Month:	76,270.40	
Remaining Balance Due:	19,067.60	
Monthly Payment Due:		9,533.80
This Month's Payment - sent to Hill County		9,533.80

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

Entitlement	8,776.75	
Amount Paid Thru This Month:	7,021.44	
Remaining Balance Due:	1,755.31	
Monthly Payment Due:		877.68
This Month's Payment - sent to Hill County		877.68

* Entitlements with asterisks have been recalculated.

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4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



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FY2006-07

21 Hill
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

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

Entitlement	14,830.80	
Amount Paid Thru This Month:	11,864.64	
Remaining Balance Due:	2,966.16	
Monthly Payment Due:		1,483.08
This Month's Payment - sent to Hill County		1,483.08

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	17,200.00	
Amount Paid Thru This Month:	13,760.00	
Remaining Balance Due:	3,440.00	
Monthly Payment Due:		1,720.00
This Month's Payment - sent to Hill County		1,720.00

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

Entitlement	141,687.30	
Amount Paid Thru This Month:	113,349.84	
Remaining Balance Due:	28,337.46	
Monthly Payment Due:		14,168.73
This Month's Payment - sent to Hill County		14,168.73

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	53,060.60	
Amount Paid Thru This Month:	42,448.48	
Remaining Balance Due:	10,612.12	
Monthly Payment Due:		5,306.06
This Month's Payment - sent to Hill County		5,306.06

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,000.00	
Amount Paid Thru This Month:	6,400.00	
Remaining Balance Due:	1,600.00	
Monthly Payment Due:		800.00
This Month's Payment - sent to Hill County		800.00

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

Entitlement	2,140.72	
Amount Paid Thru This Month:	1,712.56	
Remaining Balance Due:	428.16	
Monthly Payment Due:		214.07
This Month's Payment - sent to Hill County		214.07

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Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	448.80	
Amount Paid Thru This Month:	359.04	
Remaining Balance Due:	89.76	
Monthly Payment Due:		44.88
This Month's Payment - sent to Hill County		44.88

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	640.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Hill County		80.00

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

Entitlement	3,153.04	
Amount Paid Thru This Month:	2,522.40	
Remaining Balance Due:	630.64	
Monthly Payment Due:		315.30
This Month's Payment - sent to Hill County		315.30

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Office of Public Instruction

4/23/2007 11:36:31 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
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FY2006-07

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.

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

Entitlement	826,969.59	
Amount Paid Thru This Month:	661,575.68	
Remaining Balance Due:	165,393.91	
Monthly Payment Due:		82,696.96
This Month's Payment - sent to Hill County		82,696.96

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	75,812.00	
Amount Paid Thru This Month:	60,649.60	
Remaining Balance Due:	15,162.40	
Monthly Payment Due:		7,581.20
This Month's Payment - sent to Hill County		7,581.20

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

Entitlement	43,315.81	
Amount Paid Thru This Month:	34,652.64	
Remaining Balance Due:	8,663.17	
Monthly Payment Due:		4,331.58
This Month's Payment - sent to Hill County		4,331.58

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4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

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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.

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

Entitlement	7,731.60	
Amount Paid Thru This Month:	6,185.28	
Remaining Balance Due:	1,546.32	
Monthly Payment Due:		773.16
This Month's Payment - sent to Hill County		773.16

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	74,600.00	
Amount Paid Thru This Month:	59,680.00	
Remaining Balance Due:	14,920.00	
Monthly Payment Due:		7,460.00
This Month's Payment - sent to Hill County		7,460.00

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

Entitlement	91,827.03	
Amount Paid Thru This Month:	73,461.60	
Remaining Balance Due:	18,365.43	
Monthly Payment Due:		9,182.70
This Month's Payment - sent to Hill County		9,182.70

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Office of Public Instruction

4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



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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.

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

Entitlement	31,166.18	
Amount Paid Thru This Month:	24,932.96	
Remaining Balance Due:	6,233.22	
Monthly Payment Due:		3,116.62
This Month's Payment - sent to Hill County		3,116.62

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00	
Amount Paid Thru This Month:	1,600.00	
Remaining Balance Due:	400.00	
Monthly Payment Due:		200.00
This Month's Payment - sent to Hill County		200.00

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

Entitlement	224.40	
Amount Paid Thru This Month:	179.52	
Remaining Balance Due:	44.88	
Monthly Payment Due:		22.44
This Month's Payment - sent to Hill County		22.44

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4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



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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.

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

Entitlement	1,576.52	
Amount Paid Thru This Month:	1,261.20	
Remaining Balance Due:	315.32	
Monthly Payment Due:		157.65
This Month's Payment - sent to Hill County		157.65

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

April Payment

FY2006-07

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.

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

Entitlement	455,162.00	
Amount Paid Thru This Month:	364,129.60	
Remaining Balance Due:	91,032.40	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	
Amount Paid Thru This Month:	24,166.96	
Remaining Balance Due:	6,041.75	
Monthly Payment Due:		48,537.07
This Month's Payment - sent to Hill County		48,537.07

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	25,936.00	
Amount Paid Thru This Month:	20,748.80	
Remaining Balance Due:	5,187.20	
Monthly Payment Due:		2,593.60
This Month's Payment - sent to Hill County		2,593.60

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

Entitlement	4,249.11	
Amount Paid Thru This Month:	3,399.28	
Remaining Balance Due:	849.83	
Monthly Payment Due:		424.91
This Month's Payment - sent to Hill County		424.91

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	2,835.60	
Amount Paid Thru This Month:	2,268.48	
Remaining Balance Due:	567.12	
Monthly Payment Due:		283.56
This Month's Payment - sent to Hill County		283.56

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	25,600.00	
Amount Paid Thru This Month:	20,480.00	
Remaining Balance Due:	5,120.00	
Monthly Payment Due:		2,560.00
This Month's Payment - sent to Hill County		2,560.00

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

Entitlement	34,876.78	
Amount Paid Thru This Month:	27,901.44	
Remaining Balance Due:	6,975.34	
Monthly Payment Due:		3,487.68
This Month's Payment - sent to Hill County		3,487.68

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	309,418.70	
Amount Paid Thru This Month:	247,534.96	
Remaining Balance Due:	61,883.74	
Monthly Payment Due:		30,941.87
This Month's Payment - sent to Hill County		30,941.87

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	23,388.00	
Amount Paid Thru This Month:	18,710.40	
Remaining Balance Due:	4,677.60	
Monthly Payment Due:		2,338.80
This Month's Payment - sent to Hill County		2,338.80

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

Entitlement	1,826.40	
Amount Paid Thru This Month:	1,461.12	
Remaining Balance Due:	365.28	
Monthly Payment Due:		182.64
This Month's Payment - sent to Hill County		182.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	2,182.80	
Amount Paid Thru This Month:	1,746.24	
Remaining Balance Due:	436.56	
Monthly Payment Due:		218.28
This Month's Payment - sent to Hill County		218.28

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 Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	320.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Hill County		40.00

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

Entitlement	17,779.30	
Amount Paid Thru This Month:	14,223.44	
Remaining Balance Due:	3,555.86	
Monthly Payment Due:		1,777.93
This Month's Payment - sent to Hill County		1,777.93

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	437,281.99	
Amount Paid Thru This Month:	349,825.60	
Remaining Balance Due:	87,456.39	
Monthly Payment Due:		43,728.20
This Month's Payment - sent to Hill County		43,728.20

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 \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	23,886.00	
Amount Paid Thru This Month:	19,108.80	
Remaining Balance Due:	4,777.20	
Monthly Payment Due:		2,388.60
This Month's Payment - sent to Hill County		2,388.60

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

Entitlement	1,133.96	
Amount Paid Thru This Month:	907.20	
Remaining Balance Due:	226.76	
Monthly Payment Due:		113.40
This Month's Payment - sent to Hill County		113.40

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Office of Public Instruction

4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
April Payment
FY2006-07

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.

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

Entitlement	1,856.40	
Amount Paid Thru This Month:	1,485.12	
Remaining Balance Due:	371.28	
Monthly Payment Due:		185.64
This Month's Payment - sent to Hill County		185.64

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 Fall Annual Data Collection Report.

Entitlement

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

Entitlement	14,245.71	
Amount Paid Thru This Month:	11,396.56	
Remaining Balance Due:	2,849.15	
Monthly Payment Due:		1,424.57
This Month's Payment - sent to Hill County		1,424.57

* Entitlements with asterisks have been recalculated.

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4/23/2007 11:36:32 AM prd\Payment\Payment.ade rptPaymentAdvice