



**Monthly Payment Advice**  
**June 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:	39,129.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,825.84
This Month's Payment - sent to Hill County		7,825.84

**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:	4,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		800.00
This Month's Payment - sent to Hill County		800.00

**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:	306.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61.20
This Month's Payment - sent to Hill County		61.20

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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:	2,149.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		429.96
This Month's Payment - sent to Hill County		429.96

\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice**  
**June 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:	603,455.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120,691.03
This Month's Payment - sent to Hill County		120,691.03

**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	57,234.00	
Amount Paid Thru This Month:	57,234.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,446.80
This Month's Payment - sent to Hill County		11,446.80

**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	16,389.38	
Amount Paid Thru This Month:	16,389.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,277.86
This Month's Payment - sent to Hill County		3,277.86

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## June 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:	5,508.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,101.60
This Month's Payment - sent to Hill County		1,101.60

#### 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 Fall Annual Data Collection Report.

##### Entitlement

Entitlement	56,000.00	
Amount Paid Thru This Month:	56,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,200.00
This Month's Payment - sent to Hill County		11,200.00

#### 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:	38,696.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,739.28
This Month's Payment - sent to Hill County		7,739.28

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	12,246.90	
Amount Paid Thru This Month:	12,246.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,246.90
This Month's Payment - sent to Hill County		12,246.90

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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:	376,973.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		75,394.75
This Month's Payment - sent to Hill County		75,394.75

**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:	26,812.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,362.40
This Month's Payment - sent to Hill County		5,362.40

**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	2,383.34	
Amount Paid Thru This Month:	2,383.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		476.70
This Month's Payment - sent to Hill County		476.70

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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:	2,203.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		440.64
This Month's Payment - sent to Hill County		440.64

**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	20,400.00	
Amount Paid Thru This Month:	20,400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,080.00
This Month's Payment - sent to Hill County		4,080.00

**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:	20,542.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,108.58
This Month's Payment - sent to Hill County		4,108.58

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	13,196.90	
Amount Paid Thru This Month:	13,196.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,196.90
This Month's Payment - sent to Hill County		13,196.90

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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:	2,664,474.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		532,894.82
This Month's Payment - sent to Hill County		532,894.82

**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:	170,328.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		34,065.60
This Month's Payment - sent to Hill County		34,065.60

**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	60,378.97	
Amount Paid Thru This Month:	60,378.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,075.77
This Month's Payment - sent to Hill County		12,075.77

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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.

**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:	25,622.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,124.48
This Month's Payment - sent to Hill County		5,124.48

**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:	55,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,000.00
This Month's Payment - sent to Hill County		11,000.00

**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:	235,996.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,199.19
This Month's Payment - sent to Hill County		47,199.19

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	27,885.95	
Amount Paid Thru This Month:	27,885.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		27,885.95
This Month's Payment - sent to Hill County		27,885.95

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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:	1,897,540.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		379,508.02
This Month's Payment - sent to Hill County		379,508.02

**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:	95,338.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,067.60
This Month's Payment - sent to Hill County		19,067.60

**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	8,776.75	
Amount Paid Thru This Month:	8,776.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,755.31
This Month's Payment - sent to Hill County		1,755.31

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## June 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.

#### 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:	14,830.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,966.16
This Month's Payment - sent to Hill County		2,966.16

#### 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	17,200.00	
Amount Paid Thru This Month:	17,200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,440.00
This Month's Payment - sent to Hill County		3,440.00

#### 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:	141,687.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,337.46
This Month's Payment - sent to Hill County		28,337.46

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	28,403.35	
Amount Paid Thru This Month:	28,403.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28,403.35
This Month's Payment - sent to Hill County		28,403.35

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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:	53,060.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,612.12

Payment

Prior Year payment adjustment due to OPI error	-4,800.00	
Amount Paid Thru This Month:	-4,800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-4,800.00

This Month's Payment - sent to Hill County		5,812.12
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**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:	8,000.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,600.00

This Month's Payment - sent to Hill County		1,600.00
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**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:	2,140.72	
Remaining Balance Due:	0.00	
Monthly Payment Due:		428.16

This Month's Payment - sent to Hill County		428.16
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\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice**  
**June 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:	448.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		89.76
This Month's Payment - sent to Hill County		89.76

**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:	800.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Hill County		160.00

**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:	3,153.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		630.64
This Month's Payment - sent to Hill County		630.64

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	10,929.66	
Amount Paid Thru This Month:	10,929.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,929.66
This Month's Payment - sent to Hill County		10,929.66

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## June Payment

### 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:	826,969.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		165,393.91
This Month's Payment - sent to Hill County		165,393.91

#### 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:	75,812.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15,162.40
This Month's Payment - sent to Hill County		15,162.40

#### 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	43,315.81	
Amount Paid Thru This Month:	43,315.81	
Remaining Balance Due:	0.00	
Monthly Payment Due:		8,663.17
This Month's Payment - sent to Hill County		8,663.17

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## June Payment

### 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.

#### 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:	7,731.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,546.32
This Month's Payment - sent to Hill County		1,546.32

#### 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	74,600.00	
Amount Paid Thru This Month:	74,600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		14,920.00
This Month's Payment - sent to Hill County		14,920.00

#### 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:	91,827.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		18,365.43
This Month's Payment - sent to Hill County		18,365.43

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June Payment**  
**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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	23,386.53	
Amount Paid Thru This Month:	23,386.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,386.53
This Month's Payment - sent to Hill County		23,386.53

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June Payment**  
**FY2006-07**

**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:	31,166.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,233.22
This Month's Payment - sent to Hill County		6,233.22

**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:	2,000.00	
Remaining Balance Due:	0.00	
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	224.40	
Amount Paid Thru This Month:	224.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		44.88
This Month's Payment - sent to Hill County		44.88

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June Payment**  
**FY2006-07**

**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:	1,576.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		315.32
This Month's Payment - sent to Hill County		315.32

\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice  
June 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:	455,162.00	
Remaining Balance Due:	0.00	
Entitlement adjustment of DSA for unusual enrollment increase	30,208.71	
Amount Paid Thru This Month:	30,208.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		97,074.15
This Month's Payment - sent to Hill County		97,074.15

**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:	25,936.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,187.20
This Month's Payment - sent to Hill County		5,187.20

**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	4,249.11	
Amount Paid Thru This Month:	4,249.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		849.83
This Month's Payment - sent to Hill County		849.83

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

## June 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:	2,835.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		567.12
This Month's Payment - sent to Hill County		567.12

#### 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 Fall Annual Data Collection Report.

##### Entitlement

Entitlement	25,600.00	
Amount Paid Thru This Month:	25,600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,120.00
This Month's Payment - sent to Hill County		5,120.00

#### 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

Entitlement	34,876.78	
Amount Paid Thru This Month:	34,876.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,975.34
This Month's Payment - sent to Hill County		6,975.34

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	6,094.80	
Amount Paid Thru This Month:	6,094.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,094.80
This Month's Payment - sent to Hill County		6,094.80

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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:	309,418.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		61,883.74
This Month's Payment - sent to Hill County		61,883.74

**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:	23,388.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,677.60
This Month's Payment - sent to Hill County		4,677.60

**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	1,826.40	
Amount Paid Thru This Month:	1,826.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		365.28
This Month's Payment - sent to Hill County		365.28

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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:	2,182.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		436.56
This Month's Payment - sent to Hill County		436.56

**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	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
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	17,779.30	
Amount Paid Thru This Month:	17,779.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,555.86
This Month's Payment - sent to Hill County		3,555.86

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	16,394.22	
Amount Paid Thru This Month:	16,394.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		16,394.22
This Month's Payment - sent to Hill County		16,394.22

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June 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:	437,281.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		87,456.39
This Month's Payment - sent to Hill County		87,456.39

**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	23,886.00	
Amount Paid Thru This Month:	23,886.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,777.20
This Month's Payment - sent to Hill County		4,777.20

**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	1,133.96	
Amount Paid Thru This Month:	1,133.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		226.76
This Month's Payment - sent to Hill County		226.76

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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:	1,856.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		371.28
This Month's Payment - sent to Hill County		371.28

**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	600.00	
Amount Paid Thru This Month:	600.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Hill County		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

Entitlement	14,245.71	
Amount Paid Thru This Month:	14,245.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,849.15
This Month's Payment - sent to Hill County		2,849.15

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**June 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.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

Entitlement

Entitlement	10,407.36	
Amount Paid Thru This Month:	10,407.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,407.36
This Month's Payment - sent to Hill County		10,407.36

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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