



**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	42,650.06	
Amount Paid Thru This Month:	8,530.02	
Remaining Balance Due:	34,120.04	
Monthly Payment Due:		4,265.01
This Month's Payment - sent to Hill County		4,265.01

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,272.60	
Amount Paid Thru This Month:	1,254.52	
Remaining Balance Due:	5,018.08	
Monthly Payment Due:		627.26
This Month's Payment - sent to Hill County		627.26

**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:	61.20	
Remaining Balance Due:	244.80	
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**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	400.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	320.00	
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	1,947.01	
Amount Paid Thru This Month:	389.40	
Remaining Balance Due:	1,557.61	
Monthly Payment Due:		194.70
This Month's Payment - sent to Hill County		194.70

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	739,502.28	
Amount Paid Thru This Month:	147,900.46	
Remaining Balance Due:	591,601.82	
Monthly Payment Due:		73,950.23
This Month's Payment - sent to Hill County		73,950.23

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	92,884.43	
Amount Paid Thru This Month:	18,576.88	
Remaining Balance Due:	74,307.55	
Monthly Payment Due:		9,288.44
This Month's Payment - sent to Hill County		9,288.44

**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	6,283.20	
Amount Paid Thru This Month:	1,256.64	
Remaining Balance Due:	5,026.56	
Monthly Payment Due:		628.32
This Month's Payment - sent to Hill County		628.32

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	58,800.00	
Amount Paid Thru This Month:	11,760.00	
Remaining Balance Due:	47,040.00	
Monthly Payment Due:		5,880.00
This Month's Payment - sent to Hill County		5,880.00

**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

Entitlement	46,129.16	
Amount Paid Thru This Month:	9,225.84	
Remaining Balance Due:	36,903.32	
Monthly Payment Due:		4,612.92
This Month's Payment - sent to Hill County		4,612.92

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	361,433.25	
Amount Paid Thru This Month:	72,286.66	
Remaining Balance Due:	289,146.59	
Monthly Payment Due:		36,143.33
This Month's Payment - sent to Hill County		36,143.33

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	37,921.57	
Amount Paid Thru This Month:	7,584.32	
Remaining Balance Due:	30,337.25	
Monthly Payment Due:		3,792.16
This Month's Payment - sent to Hill County		3,792.16

**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	1,836.00	
Amount Paid Thru This Month:	367.20	
Remaining Balance Due:	1,468.80	
Monthly Payment Due:		183.60
This Month's Payment - sent to Hill County		183.60

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	17,000.00	
Amount Paid Thru This Month:	3,400.00	
Remaining Balance Due:	13,600.00	
Monthly Payment Due:		1,700.00
This Month's Payment - sent to Hill County		1,700.00

**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	32,695.92	
Amount Paid Thru This Month:	6,539.18	
Remaining Balance Due:	26,156.74	
Monthly Payment Due:		3,269.59
This Month's Payment - sent to Hill County		3,269.59

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## September Payment

### FY2009-10

**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	3,010,247.48	
Amount Paid Thru This Month:	602,049.50	
Remaining Balance Due:	2,408,197.98	
Monthly Payment Due:		301,024.75
This Month's Payment - sent to WellsFargo HavreSchoolDist		301,024.75

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	280,782.68	
Amount Paid Thru This Month:	56,156.54	
Remaining Balance Due:	224,626.14	
Monthly Payment Due:		28,078.27
This Month's Payment - sent to WellsFargo HavreSchoolDist		28,078.27

#### 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	26,928.00	
Amount Paid Thru This Month:	5,385.60	
Remaining Balance Due:	21,542.40	
Monthly Payment Due:		2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		2,692.80

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	60,800.00	
Amount Paid Thru This Month:	12,160.00	
Remaining Balance Due:	48,640.00	
Monthly Payment Due:		6,080.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		6,080.00

**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	268,906.73	
Amount Paid Thru This Month:	53,781.34	
Remaining Balance Due:	215,125.39	
Monthly Payment Due:		26,890.67
This Month's Payment - sent to WellsFargo HavreSchoolDist		26,890.67

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## September Payment

### FY2009-10

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	1,866,407.38	
Amount Paid Thru This Month:	373,281.48	
Remaining Balance Due:	1,493,125.90	
Monthly Payment Due:		186,640.74
This Month's Payment - sent to WellsFargo HavreSchoolDist		186,640.74

#### 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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	151,884.02	
Amount Paid Thru This Month:	30,376.80	
Remaining Balance Due:	121,507.22	
Monthly Payment Due:		15,188.40
This Month's Payment - sent to WellsFargo HavreSchoolDist		15,188.40

#### 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	13,219.20	
Amount Paid Thru This Month:	2,643.84	
Remaining Balance Due:	10,575.36	
Monthly Payment Due:		1,321.92
This Month's Payment - sent to WellsFargo HavreSchoolDist		1,321.92

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Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	17,800.00	
Amount Paid Thru This Month:	3,560.00	
Remaining Balance Due:	14,240.00	
Monthly Payment Due:		1,780.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		1,780.00

**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	123,208.73	
Amount Paid Thru This Month:	24,641.74	
Remaining Balance Due:	98,566.99	
Monthly Payment Due:		12,320.87
This Month's Payment - sent to WellsFargo HavreSchoolDist		12,320.87

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	53,497.85	
Amount Paid Thru This Month:	10,699.58	
Remaining Balance Due:	42,798.27	
Monthly Payment Due:		5,349.79
This Month's Payment - sent to Hill County		5,349.79

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Hill County		608.40

**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	408.00	
Amount Paid Thru This Month:	81.60	
Remaining Balance Due:	326.40	
Monthly Payment Due:		40.80
This Month's Payment - sent to Hill County		40.80

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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	2,995.40	
Amount Paid Thru This Month:	599.08	
Remaining Balance Due:	2,396.32	
Monthly Payment Due:		299.54
This Month's Payment - sent to Hill County		299.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	967,420.64	
Amount Paid Thru This Month:	193,484.12	
Remaining Balance Due:	773,936.52	
Monthly Payment Due:		96,742.06
This Month's Payment - sent to Hill County		96,742.06

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	113,776.88	
Amount Paid Thru This Month:	22,755.38	
Remaining Balance Due:	91,021.50	
Monthly Payment Due:		11,377.69
This Month's Payment - sent to Hill County		11,377.69

**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	8,221.20	
Amount Paid Thru This Month:	1,644.24	
Remaining Balance Due:	6,576.96	
Monthly Payment Due:		822.12
This Month's Payment - sent to Hill County		822.12

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	68,600.00	
Amount Paid Thru This Month:	13,720.00	
Remaining Balance Due:	54,880.00	
Monthly Payment Due:		6,860.00
This Month's Payment - sent to Hill County		6,860.00

**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	78,504.91	
Amount Paid Thru This Month:	15,700.98	
Remaining Balance Due:	62,803.93	
Monthly Payment Due:		7,850.49
This Month's Payment - sent to Hill County		7,850.49

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	36,140.31	
Amount Paid Thru This Month:	7,228.06	
Remaining Balance Due:	28,912.25	
Monthly Payment Due:		3,614.03
This Month's Payment - sent to Hill County		3,614.03

**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 \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,254.94	
Amount Paid Thru This Month:	650.98	
Remaining Balance Due:	2,603.96	
Monthly Payment Due:		325.49
This Month's Payment - sent to Hill County		325.49

**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	244.80	
Amount Paid Thru This Month:	48.96	
Remaining Balance Due:	195.84	
Monthly Payment Due:		24.48
This Month's Payment - sent to Hill County		24.48

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	1,497.70	
Amount Paid Thru This Month:	299.54	
Remaining Balance Due:	1,198.16	
Monthly Payment Due:		149.77
This Month's Payment - sent to Hill County		149.77

\* Entitlements with asterisks have been recalculated.



**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	554,046.67	
Amount Paid Thru This Month:	110,809.34	
Remaining Balance Due:	443,237.33	
Monthly Payment Due:		55,404.67
This Month's Payment - sent to Hill County		55,404.67

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,331.65	
Amount Paid Thru This Month:	8,266.34	
Remaining Balance Due:	33,065.31	
Monthly Payment Due:		4,133.17
This Month's Payment - sent to Hill County		4,133.17

**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	3,264.00	
Amount Paid Thru This Month:	652.80	
Remaining Balance Due:	2,611.20	
Monthly Payment Due:		326.40
This Month's Payment - sent to Hill County		326.40

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	30,400.00	
Amount Paid Thru This Month:	6,080.00	
Remaining Balance Due:	24,320.00	
Monthly Payment Due:		3,040.00
This Month's Payment - sent to Hill County		3,040.00

**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	30,585.06	
Amount Paid Thru This Month:	6,117.02	
Remaining Balance Due:	24,468.04	
Monthly Payment Due:		3,058.51
This Month's Payment - sent to Hill County		3,058.51

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	304,555.36	
Amount Paid Thru This Month:	60,911.08	
Remaining Balance Due:	243,644.28	
Monthly Payment Due:		30,455.54
This Month's Payment - sent to Hill County		30,455.54

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	34,392.85	
Amount Paid Thru This Month:	6,878.58	
Remaining Balance Due:	27,514.27	
Monthly Payment Due:		3,439.29
This Month's Payment - sent to Hill County		3,439.29

**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:	436.56	
Remaining Balance Due:	1,746.24	
Monthly Payment Due:		218.28
This Month's Payment - sent to Hill County		218.28

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	400.00	
Amount Paid Thru This Month:	80.00	
Remaining Balance Due:	320.00	
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	15,426.31	
Amount Paid Thru This Month:	3,085.26	
Remaining Balance Due:	12,341.05	
Monthly Payment Due:		1,542.63
This Month's Payment - sent to Hill County		1,542.63

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Office of Public Instruction

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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	359,524.78	
Amount Paid Thru This Month:	71,904.96	
Remaining Balance Due:	287,619.82	
Monthly Payment Due:		35,952.48
This Month's Payment - sent to Hill County		35,952.48

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,647.56	
Amount Paid Thru This Month:	6,729.52	
Remaining Balance Due:	26,918.04	
Monthly Payment Due:		3,364.76
This Month's Payment - sent to Hill County		3,364.76

**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	1,407.60	
Amount Paid Thru This Month:	281.52	
Remaining Balance Due:	1,126.08	
Monthly Payment Due:		140.76
This Month's Payment - sent to Hill County		140.76

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**Monthly Payment Advice**  
**September Payment**  
**FY2009-10**

**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.

**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

Entitlement	800.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	640.00	
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	8,836.43	
Amount Paid Thru This Month:	1,767.28	
Remaining Balance Due:	7,069.15	
Monthly Payment Due:		883.64
This Month's Payment - sent to Hill County		883.64

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