



Monthly Payment Advice

December 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:	17,060.04	
Remaining Balance Due:	25,590.02	
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:	2,509.04	
Remaining Balance Due:	3,763.56	
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:	122.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		30.60
This Month's Payment - sent to Hill County		30.60

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December 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:	160.00	
Remaining Balance Due:	240.00	
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:	778.80	
Remaining Balance Due:	1,168.21	
Monthly Payment Due:		194.70
This Month's Payment - sent to Hill County		194.70

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December 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:	295,800.92	
Remaining Balance Due:	443,701.36	
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:	37,153.76	
Remaining Balance Due:	55,730.67	
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:	2,513.28	
Remaining Balance Due:	3,769.92	
Monthly Payment Due:		628.32
This Month's Payment - sent to Hill County		628.32

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

December 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:	23,520.00	
Remaining Balance Due:	35,280.00	
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:	18,451.68	
Remaining Balance Due:	27,677.48	
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

December 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:	144,573.32	
Remaining Balance Due:	216,859.93	
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:	15,168.64	
Remaining Balance Due:	22,752.93	
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:	734.40	
Remaining Balance Due:	1,101.60	
Monthly Payment Due:		183.60
This Month's Payment - sent to Hill County		183.60

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Monthly Payment Advice

December 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:	6,800.00	
Remaining Balance Due:	10,200.00	
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:	13,078.36	
Remaining Balance Due:	19,617.56	
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

December 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:	1,204,099.00	
Remaining Balance Due:	1,806,148.48	
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:	112,313.08	
Remaining Balance Due:	168,469.60	
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:	10,771.20	
Remaining Balance Due:	16,156.80	
Monthly Payment Due:		2,692.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		2,692.80

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Monthly Payment Advice

December 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:	24,320.00	
Remaining Balance Due:	36,480.00	
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:	107,562.68	
Remaining Balance Due:	161,344.05	
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

December 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:	746,562.96	
Remaining Balance Due:	1,119,844.42	
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:	60,753.60	
Remaining Balance Due:	91,130.42	
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:	5,287.68	
Remaining Balance Due:	7,931.52	
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

December 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:	7,120.00	
Remaining Balance Due:	10,680.00	
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:	49,283.48	
Remaining Balance Due:	73,925.25	
Monthly Payment Due:		12,320.87
This Month's Payment - sent to WellsFargo HavreSchoolDist		12,320.87

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

December 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:	21,399.16	
Remaining Balance Due:	32,098.69	
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:	2,433.60	
Remaining Balance Due:	3,650.40	
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:	163.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		40.80
This Month's Payment - sent to Hill County		40.80

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Monthly Payment Advice

December 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:	1,198.16	
Remaining Balance Due:	1,797.24	
Monthly Payment Due:		299.54
This Month's Payment - sent to Hill County		299.54

* Entitlements with asterisks have been recalculated.

Monthly Payment Advice

December 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:	386,968.24	
Remaining Balance Due:	580,452.40	
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:	45,510.76	
Remaining Balance Due:	68,266.12	
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:	3,288.48	
Remaining Balance Due:	4,932.72	
Monthly Payment Due:		822.12
This Month's Payment - sent to Hill County		822.12

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Monthly Payment Advice

December 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:	27,440.00	
Remaining Balance Due:	41,160.00	
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:	31,401.96	
Remaining Balance Due:	47,102.95	
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

December 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:	14,456.12	
Remaining Balance Due:	21,684.19	
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:	1,301.96	
Remaining Balance Due:	1,952.98	
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:	97.92	
Remaining Balance Due:	146.88	
Monthly Payment Due:		24.48
This Month's Payment - sent to Hill County		24.48

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Monthly Payment Advice

December 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:	599.08	
Remaining Balance Due:	898.62	
Monthly Payment Due:		149.77
This Month's Payment - sent to Hill County		149.77

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Office of Public Instruction

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Monthly Payment Advice

December 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:	221,618.68	
Remaining Balance Due:	332,427.99	
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:	16,532.68	
Remaining Balance Due:	24,798.97	
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:	1,305.60	
Remaining Balance Due:	1,958.40	
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

December 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:	12,160.00	
Remaining Balance Due:	18,240.00	
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:	12,234.04	
Remaining Balance Due:	18,351.02	
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

December 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:	121,822.16	
Remaining Balance Due:	182,733.20	
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:	13,757.16	
Remaining Balance Due:	20,635.69	
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:	873.12	
Remaining Balance Due:	1,309.68	
Monthly Payment Due:		218.28
This Month's Payment - sent to Hill County		218.28

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

December 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:	160.00	
Remaining Balance Due:	240.00	
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:	6,170.52	
Remaining Balance Due:	9,255.79	
Monthly Payment Due:		1,542.63
This Month's Payment - sent to Hill County		1,542.63

* Entitlements with asterisks have been recalculated.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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Monthly Payment Advice

December 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:	143,809.92	
Remaining Balance Due:	215,714.86	
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:	13,459.04	
Remaining Balance Due:	20,188.52	
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:	563.04	
Remaining Balance Due:	844.56	
Monthly Payment Due:		140.76
This Month's Payment - sent to Hill County		140.76

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

December 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:	320.00	
Remaining Balance Due:	480.00	
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:	3,534.56	
Remaining Balance Due:	5,301.87	
Monthly Payment Due:		883.64
This Month's Payment - sent to Hill County		883.64

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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