



Monthly Payment Advice

December Payment

FY2011-12

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,440.58	
Amount Paid Thru This Month:	\$12,976.24	
Remaining Balance Due:	\$19,464.34	
Monthly Payment Due:		\$3,244.06
This Month's Payment - sent to Hill County		\$3,244.06

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	\$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	\$204.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$122.40	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Hill County		\$20.40



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,053.85	
Amount Paid Thru This Month:	\$421.56	
Remaining Balance Due:	\$632.29	
Monthly Payment Due:		\$105.39
This Month's Payment - sent to Hill County		\$105.39



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$793,647.16	
Amount Paid Thru This Month:	\$317,458.88	
Remaining Balance Due:	\$476,188.28	
Monthly Payment Due:		\$79,364.72
This Month's Payment - sent to Hill County		\$79,364.72

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	\$90,818.91	
Amount Paid Thru This Month:	\$36,327.56	
Remaining Balance Due:	\$54,491.35	
Monthly Payment Due:		\$9,081.89
This Month's Payment - sent to Hill County		\$9,081.89

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	\$20,877.28	
Amount Paid Thru This Month:	\$8,350.92	
Remaining Balance Due:	\$12,526.36	
Monthly Payment Due:		\$2,087.73
This Month's Payment - sent to Hill County		\$2,087.73



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,589.20	
Amount Paid Thru This Month:	\$2,635.68	
Remaining Balance Due:	\$3,953.52	
Monthly Payment Due:		\$658.92
This Month's Payment - sent to Hill County		\$658.92

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	\$60,000.00	
Amount Paid Thru This Month:	\$24,000.00	
Remaining Balance Due:	\$36,000.00	
Monthly Payment Due:		\$6,000.00
This Month's Payment - sent to Hill County		\$6,000.00

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	\$48,627.65	
Amount Paid Thru This Month:	\$19,451.08	
Remaining Balance Due:	\$29,176.57	
Monthly Payment Due:		\$4,862.77
This Month's Payment - sent to Hill County		\$4,862.77



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$360,270.15	
Amount Paid Thru This Month:	\$144,108.08	
Remaining Balance Due:	\$216,162.07	
Monthly Payment Due:		\$36,027.02
This Month's Payment - sent to Hill County		\$36,027.02

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

Entitlement	\$41,508.09	
Amount Paid Thru This Month:	\$16,603.24	
Remaining Balance Due:	\$24,904.85	
Monthly Payment Due:		\$4,150.81
This Month's Payment - sent to Hill County		\$4,150.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,576.41	
Amount Paid Thru This Month:	\$2,230.56	
Remaining Balance Due:	\$3,345.85	
Monthly Payment Due:		\$557.64
This Month's Payment - sent to Hill County		\$557.64



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,774.80	
Amount Paid Thru This Month:	\$709.92	
Remaining Balance Due:	\$1,064.88	
Monthly Payment Due:		\$177.48
This Month's Payment - sent to Hill County		\$177.48

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 AIM Collection Report.

Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$5,840.00	
Remaining Balance Due:	\$8,760.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Hill County		\$1,460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,690.62	
Amount Paid Thru This Month:	\$13,876.24	
Remaining Balance Due:	\$20,814.38	
Monthly Payment Due:		\$3,469.06
This Month's Payment - sent to Hill County		\$3,469.06



Monthly Payment Advice

December Payment

FY2011-12

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,177,061.58	
Amount Paid Thru This Month:	\$1,270,824.64	
Remaining Balance Due:	\$1,906,236.94	
Monthly Payment Due:		\$317,706.16
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$317,706.16

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	\$300,309.28	
Amount Paid Thru This Month:	\$120,123.72	
Remaining Balance Due:	\$180,185.56	
Monthly Payment Due:		\$30,030.93
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$30,030.93

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$56,458.25	
Amount Paid Thru This Month:	\$22,583.32	
Remaining Balance Due:	\$33,874.93	
Monthly Payment Due:		\$5,645.83
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$5,645.83



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0427 Havre Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,948.00	
Amount Paid Thru This Month:	\$11,179.20	
Remaining Balance Due:	\$16,768.80	
Monthly Payment Due:		\$2,794.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$2,794.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$68,800.00	
Amount Paid Thru This Month:	\$27,520.00	
Remaining Balance Due:	\$41,280.00	
Monthly Payment Due:		\$6,880.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$6,880.00

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	\$289,780.50	
Amount Paid Thru This Month:	\$115,912.20	
Remaining Balance Due:	\$173,868.30	
Monthly Payment Due:		\$28,978.05
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$28,978.05



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,745,734.81	
Amount Paid Thru This Month:	\$698,293.92	
Remaining Balance Due:	\$1,047,440.89	
Monthly Payment Due:		\$174,573.48
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$174,573.48

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	\$138,690.86	
Amount Paid Thru This Month:	\$55,476.36	
Remaining Balance Due:	\$83,214.50	
Monthly Payment Due:		\$13,869.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$13,869.09

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	\$15,326.97	
Amount Paid Thru This Month:	\$6,130.80	
Remaining Balance Due:	\$9,196.17	
Monthly Payment Due:		\$1,532.70
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,532.70



Monthly Payment Advice
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FY2011-12

21 Hill
0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,015.60	
Amount Paid Thru This Month:	\$4,806.24	
Remaining Balance Due:	\$7,209.36	
Monthly Payment Due:		\$1,201.56
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,201.56

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 AIM Collection Report.

Entitlement	\$19,800.00	
Amount Paid Thru This Month:	\$7,920.00	
Remaining Balance Due:	\$11,880.00	
Monthly Payment Due:		\$1,980.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,980.00

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	\$115,018.29	
Amount Paid Thru This Month:	\$46,007.32	
Remaining Balance Due:	\$69,010.97	
Monthly Payment Due:		\$11,501.83
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$11,501.83



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$56,789.56	
Amount Paid Thru This Month:	\$22,715.84	
Remaining Balance Due:	\$34,073.72	
Monthly Payment Due:		\$5,678.96
This Month's Payment - sent to Hill County		\$5,678.96

Quality Educator (01-3111)

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

Entitlement	\$6,385.16	
Amount Paid Thru This Month:	\$2,554.08	
Remaining Balance Due:	\$3,831.08	
Monthly Payment Due:		\$638.52
This Month's Payment - sent to Hill County		\$638.52

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,961.04	
Amount Paid Thru This Month:	\$784.40	
Remaining Balance Due:	\$1,176.64	
Monthly Payment Due:		\$196.10
This Month's Payment - sent to Hill County		\$196.10



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$428.40	
Amount Paid Thru This Month:	\$171.36	
Remaining Balance Due:	\$257.04	
Monthly Payment Due:		\$42.84
This Month's Payment - sent to Hill County		\$42.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,161.55	
Amount Paid Thru This Month:	\$1,264.64	
Remaining Balance Due:	\$1,896.91	
Monthly Payment Due:		\$316.16
This Month's Payment - sent to Hill County		\$316.16



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2011-12

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,015,425.72	
Amount Paid Thru This Month:	\$406,170.28	
Remaining Balance Due:	\$609,255.44	
Monthly Payment Due:		\$101,542.57
This Month's Payment - sent to Hill County		\$101,542.57

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	\$104,687.39	
Amount Paid Thru This Month:	\$41,874.96	
Remaining Balance Due:	\$62,812.43	
Monthly Payment Due:		\$10,468.74
This Month's Payment - sent to Hill County		\$10,468.74

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	\$40,416.00	
Amount Paid Thru This Month:	\$16,166.40	
Remaining Balance Due:	\$24,249.60	
Monthly Payment Due:		\$4,041.60
This Month's Payment - sent to Hill County		\$4,041.60



Monthly Payment Advice
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21 Hill
1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,527.20	
Amount Paid Thru This Month:	\$3,410.88	
Remaining Balance Due:	\$5,116.32	
Monthly Payment Due:		\$852.72
This Month's Payment - sent to Hill County		\$852.72

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	\$74,000.00	
Amount Paid Thru This Month:	\$29,600.00	
Remaining Balance Due:	\$44,400.00	
Monthly Payment Due:		\$7,400.00
This Month's Payment - sent to Hill County		\$7,400.00

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	\$62,929.90	
Amount Paid Thru This Month:	\$25,171.96	
Remaining Balance Due:	\$37,757.94	
Monthly Payment Due:		\$6,292.99
This Month's Payment - sent to Hill County		\$6,292.99



Monthly Payment Advice
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21 Hill
1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$39,082.28	
Amount Paid Thru This Month:	\$15,632.92	
Remaining Balance Due:	\$23,449.36	
Monthly Payment Due:		\$3,908.23
This Month's Payment - sent to Hill County		\$3,908.23

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	\$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

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,374.29	
Amount Paid Thru This Month:	\$549.72	
Remaining Balance Due:	\$824.57	
Monthly Payment Due:		\$137.43
This Month's Payment - sent to Hill County		\$137.43



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

Monthly Payment Advice
December Payment
FY2011-12

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$265.20	
Amount Paid Thru This Month:	\$106.08	
Remaining Balance Due:	\$159.12	
Monthly Payment Due:		\$26.52
This Month's Payment - sent to Hill County		\$26.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,957.15	
Amount Paid Thru This Month:	\$782.88	
Remaining Balance Due:	\$1,174.27	
Monthly Payment Due:		\$195.72
This Month's Payment - sent to Hill County		\$195.72



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$562,442.00	
Amount Paid Thru This Month:	\$224,976.80	
Remaining Balance Due:	\$337,465.20	
Monthly Payment Due:		\$56,244.20
This Month's Payment - sent to Hill County		\$56,244.20

Quality Educator (01-3111)

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

Entitlement	\$42,201.67	
Amount Paid Thru This Month:	\$16,880.68	
Remaining Balance Due:	\$25,320.99	
Monthly Payment Due:		\$4,220.17
This Month's Payment - sent to Hill County		\$4,220.17

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$11,473.57	
Amount Paid Thru This Month:	\$4,589.44	
Remaining Balance Due:	\$6,884.13	
Monthly Payment Due:		\$1,147.36
This Month's Payment - sent to Hill County		\$1,147.36



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,243.60	
Amount Paid Thru This Month:	\$1,297.44	
Remaining Balance Due:	\$1,946.16	
Monthly Payment Due:		\$324.36
This Month's Payment - sent to Hill County		\$324.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$29,800.00	
Amount Paid Thru This Month:	\$11,920.00	
Remaining Balance Due:	\$17,880.00	
Monthly Payment Due:		\$2,980.00
This Month's Payment - sent to Hill County		\$2,980.00

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	\$30,236.16	
Amount Paid Thru This Month:	\$12,094.48	
Remaining Balance Due:	\$18,141.68	
Monthly Payment Due:		\$3,023.62
This Month's Payment - sent to Hill County		\$3,023.62



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$329,733.53	
Amount Paid Thru This Month:	\$131,893.40	
Remaining Balance Due:	\$197,840.13	
Monthly Payment Due:		\$32,973.35
This Month's Payment - sent to Hill County		\$32,973.35

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	\$29,662.54	
Amount Paid Thru This Month:	\$11,865.00	
Remaining Balance Due:	\$17,797.54	
Monthly Payment Due:		\$2,966.25
This Month's Payment - sent to Hill County		\$2,966.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,023.19	
Amount Paid Thru This Month:	\$2,009.28	
Remaining Balance Due:	\$3,013.91	
Monthly Payment Due:		\$502.32
This Month's Payment - sent to Hill County		\$502.32



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,529.60	
Amount Paid Thru This Month:	\$1,011.84	
Remaining Balance Due:	\$1,517.76	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Hill County		\$252.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$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	\$18,668.20	
Amount Paid Thru This Month:	\$7,467.28	
Remaining Balance Due:	\$11,200.92	
Monthly Payment Due:		\$1,866.82
This Month's Payment - sent to Hill County		\$1,866.82



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$267,220.85	
Amount Paid Thru This Month:	\$106,888.36	
Remaining Balance Due:	\$160,332.49	
Monthly Payment Due:		\$26,722.09
This Month's Payment - sent to Hill County		\$26,722.09

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	\$26,997.75	
Amount Paid Thru This Month:	\$10,799.12	
Remaining Balance Due:	\$16,198.63	
Monthly Payment Due:		\$2,699.78
This Month's Payment - sent to Hill County		\$2,699.78

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,048.97	
Amount Paid Thru This Month:	\$819.60	
Remaining Balance Due:	\$1,229.37	
Monthly Payment Due:		\$204.90
This Month's Payment - sent to Hill County		\$204.90



Monthly Payment Advice
December Payment
FY2011-12

21 Hill
1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,101.60	
Amount Paid Thru This Month:	\$440.64	
Remaining Balance Due:	\$660.96	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Hill County		\$110.16

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 AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,678.05	
Amount Paid Thru This Month:	\$3,071.24	
Remaining Balance Due:	\$4,606.81	
Monthly Payment Due:		\$767.81
This Month's Payment - sent to Hill County		\$767.81