



Monthly Payment Advice

January 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: | \$16,220.30 | |
| Remaining Balance Due: | \$16,220.28 | |
| 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: | \$3,136.30 | |
| Remaining Balance Due: | \$3,136.30 | |
| 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: | \$102.00 | |
| Remaining Balance Due: | \$102.00 | |
| Monthly Payment Due: | | \$20.40 |
| This Month's Payment - sent to Hill County | | \$20.40 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$100.00 | |
| Remaining Balance Due: | \$100.00 | |
| 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: | \$526.95 | |
| Remaining Balance Due: | \$526.90 | |
| Monthly Payment Due: | | \$105.39 |
| This Month's Payment - sent to Hill County | | \$105.39 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$396,823.60 | |
| Remaining Balance Due: | \$396,823.56 | |
| 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: | \$45,409.45 | |
| Remaining Balance Due: | \$45,409.46 | |
| 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: | \$10,438.65 | |
| Remaining Balance Due: | \$10,438.63 | |
| Monthly Payment Due: | | \$2,087.73 |
| This Month's Payment - sent to Hill County | | \$2,087.73 |



Monthly Payment Advice
January 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: | \$3,294.60 | |
| Remaining Balance Due: | \$3,294.60 | |
| 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: | \$30,000.00 | |
| Remaining Balance Due: | \$30,000.00 | |
| 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: | \$24,313.85 | |
| Remaining Balance Due: | \$24,313.80 | |
| Monthly Payment Due: | | \$4,862.77 |
| This Month's Payment - sent to Hill County | | \$4,862.77 |



Monthly Payment Advice
January 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: | \$180,135.10 | |
| Remaining Balance Due: | \$180,135.05 | |
| 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: | \$20,754.05 | |
| Remaining Balance Due: | \$20,754.04 | |
| 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: | \$2,788.20 | |
| Remaining Balance Due: | \$2,788.21 | |
| Monthly Payment Due: | | \$557.64 |
| This Month's Payment - sent to Hill County | | \$557.64 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$887.40 | |
| Remaining Balance Due: | \$887.40 | |
| 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: | \$7,300.00 | |
| Remaining Balance Due: | \$7,300.00 | |
| 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: | \$17,345.30 | |
| Remaining Balance Due: | \$17,345.32 | |
| Monthly Payment Due: | | \$3,469.06 |
| This Month's Payment - sent to Hill County | | \$3,469.06 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$1,588,530.80 | |
| Remaining Balance Due: | \$1,588,530.78 | |
| 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: | \$150,154.65 | |
| Remaining Balance Due: | \$150,154.63 | |
| 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: | \$28,229.15 | |
| Remaining Balance Due: | \$28,229.10 | |
| Monthly Payment Due: | | \$5,645.83 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$5,645.83 |



Monthly Payment Advice
January 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.

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: | \$13,974.00 | |
| Remaining Balance Due: | \$13,974.00 | |
| 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: | \$34,400.00 | |
| Remaining Balance Due: | \$34,400.00 | |
| 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: | \$144,890.25 | |
| Remaining Balance Due: | \$144,890.25 | |
| Monthly Payment Due: | | \$28,978.05 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$28,978.05 |



Monthly Payment Advice
January 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: | \$872,867.40 | |
| Remaining Balance Due: | \$872,867.41 | |
| 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: | \$69,345.45 | |
| Remaining Balance Due: | \$69,345.41 | |
| 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: | \$7,663.50 | |
| Remaining Balance Due: | \$7,663.47 | |
| Monthly Payment Due: | | \$1,532.70 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$1,532.70 |



Monthly Payment Advice

January 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.

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: | \$6,007.80 | |
| Remaining Balance Due: | \$6,007.80 | |
| 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: | \$9,900.00 | |
| Remaining Balance Due: | \$9,900.00 | |
| 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: | \$57,509.15 | |
| Remaining Balance Due: | \$57,509.14 | |
| Monthly Payment Due: | | \$11,501.83 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$11,501.83 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$28,394.80 | |
| Remaining Balance Due: | \$28,394.76 | |
| 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: | \$3,192.60 | |
| Remaining Balance Due: | \$3,192.56 | |
| 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: | \$980.50 | |
| Remaining Balance Due: | \$980.54 | |
| Monthly Payment Due: | | \$196.10 |
| This Month's Payment - sent to Hill County | | \$196.10 |



Monthly Payment Advice
January 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: | \$214.20 | |
| Remaining Balance Due: | \$214.20 | |
| 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: | \$100.00 | |
| Remaining Balance Due: | \$100.00 | |
| 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: | \$1,580.80 | |
| Remaining Balance Due: | \$1,580.75 | |
| Monthly Payment Due: | | \$316.16 |
| This Month's Payment - sent to Hill County | | \$316.16 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice
January 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: | \$507,712.85 | |
| Remaining Balance Due: | \$507,712.87 | |
| 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: | \$52,343.70 | |
| Remaining Balance Due: | \$52,343.69 | |
| 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: | \$20,208.00 | |
| Remaining Balance Due: | \$20,208.00 | |
| Monthly Payment Due: | | \$4,041.60 |
| This Month's Payment - sent to Hill County | | \$4,041.60 |



Monthly Payment Advice

January 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.

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: | \$4,263.60 | |
| Remaining Balance Due: | \$4,263.60 | |
| 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: | \$37,000.00 | |
| Remaining Balance Due: | \$37,000.00 | |
| 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: | \$31,464.95 | |
| Remaining Balance Due: | \$31,464.95 | |
| Monthly Payment Due: | | \$6,292.99 |
| This Month's Payment - sent to Hill County | | \$6,292.99 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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.

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: | \$19,541.15 | |
| Remaining Balance Due: | \$19,541.13 | |
| 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: | \$1,627.45 | |
| Remaining Balance Due: | \$1,627.49 | |
| 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: | \$687.15 | |
| Remaining Balance Due: | \$687.14 | |
| Monthly Payment Due: | | \$137.43 |
| This Month's Payment - sent to Hill County | | \$137.43 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice
January 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: | \$132.60 | |
| Remaining Balance Due: | \$132.60 | |
| 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: | \$978.60 | |
| Remaining Balance Due: | \$978.55 | |
| Monthly Payment Due: | | \$195.72 |
| This Month's Payment - sent to Hill County | | \$195.72 |



Monthly Payment Advice
January 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: | \$281,221.00 | |
| Remaining Balance Due: | \$281,221.00 | |
| 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: | \$21,100.85 | |
| Remaining Balance Due: | \$21,100.82 | |
| 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: | \$5,736.80 | |
| Remaining Balance Due: | \$5,736.77 | |
| Monthly Payment Due: | | \$1,147.36 |
| This Month's Payment - sent to Hill County | | \$1,147.36 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$1,621.80 | |
| Remaining Balance Due: | \$1,621.80 | |
| 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: | \$14,900.00 | |
| Remaining Balance Due: | \$14,900.00 | |
| 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: | \$15,118.10 | |
| Remaining Balance Due: | \$15,118.06 | |
| Monthly Payment Due: | | \$3,023.62 |
| This Month's Payment - sent to Hill County | | \$3,023.62 |



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

January 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: | \$164,866.75 | |
| Remaining Balance Due: | \$164,866.78 | |
| 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: | \$14,831.25 | |
| Remaining Balance Due: | \$14,831.29 | |
| 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: | \$2,511.60 | |
| Remaining Balance Due: | \$2,511.59 | |
| Monthly Payment Due: | | \$502.32 |
| This Month's Payment - sent to Hill County | | \$502.32 |



Monthly Payment Advice
January 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: | \$1,264.80 | |
| Remaining Balance Due: | \$1,264.80 | |
| 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: | \$200.00 | |
| Remaining Balance Due: | \$200.00 | |
| 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: | \$9,334.10 | |
| Remaining Balance Due: | \$9,334.10 | |
| Monthly Payment Due: | | \$1,866.82 |
| This Month's Payment - sent to Hill County | | \$1,866.82 |



Monthly Payment Advice
January 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: | \$133,610.45 | |
| Remaining Balance Due: | \$133,610.40 | |
| 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: | \$13,498.90 | |
| Remaining Balance Due: | \$13,498.85 | |
| 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: | \$1,024.50 | |
| Remaining Balance Due: | \$1,024.47 | |
| Monthly Payment Due: | | \$204.90 |
| This Month's Payment - sent to Hill County | | \$204.90 |



Monthly Payment Advice

January 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: | \$550.80 | |
| Remaining Balance Due: | \$550.80 | |
| 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: | \$100.00 | |
| Remaining Balance Due: | \$100.00 | |
| 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: | \$3,839.05 | |
| Remaining Balance Due: | \$3,839.00 | |
| Monthly Payment Due: | | \$767.81 |
| This Month's Payment - sent to Hill County | | \$767.81 |